


ಕರ್ನಾಟಕ ವಿಧಾನಸಭೆ

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 443
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಮಹದೇವ.ಕೆ.
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 02-02-2021
4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮಾನ್ಯ ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರಗಳು
ಅ	ತಡೆಹಿಡಿಯಲಾಗಿರುವ ಎಲ್ಲಾ ಕಾಮಗಾರಿಗಳನ್ನು ಮುಂದುವರಿಸಲಾಗುವುದು ಎಂದು ಘೋಷಣೆ ಮಾಡಿರುವುದು ಸರ್ಕಾರದ ಗಮನಕ್ಕೆ ಬಂದಿದೆಯೇ ;	ದಿನಾಂಕ:20-09-2019 ರಂದು ಜರುಗಿದ ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮದ 70ನೇ ಮಂಡಳಿ ಸಭೆಯ ನಿರ್ಣಯದಂತೆ ಮುಂದುವರೆಯಲ್ಪಟ್ಟ / ಪ್ರಗತಿಯಲ್ಲಿರುವ ಕಾಮಗಾರಿಗಳನ್ನು ಮುಂದುವರಿಸಲು ಹಾಗೂ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿರುವ, ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ಆಗಬೇಕಿರುವ ಹಾಗೂ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಬೇಕಿರುವ ಕಾಮಗಾರಿಗಳನ್ನು ಕೈಬಿಡಲು ಸೂಚಿಸಲಾಗಿರುತ್ತದೆ.
ಆ	ಭಾರಿ ಮತ್ತು ಮಧ್ಯಮ ನೀರಾವರಿ ಇಲಾಖೆಯ ಕಾಮಗಾರಿಗಳನ್ನು ಇದುವರೆವಿಗೂ ಮುಂದುವರಿಸದೇ ಇರಲು ಕಾರಣವೇನು ;	ಅಲ್ಲದೇ, ಸ್ಥಳೀಯ ಅಗತ್ಯತೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಯಾವುದೇ ತುರ್ತು ಹಾಗೂ ಅವಶ್ಯಕ ಕಾಮಗಾರಿಗಳಿದ್ದಲ್ಲಿ (Regardless of cost & Financial delegation) ಅಂತಹ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಮಂಡಳಿ ಸಭೆಯ ಅನುಮೋದನೆ ಪಡೆದು ಅದರನ್ವಯ ಕ್ರಮ ವಹಿಸಲು ಸೂಚಿಸಲಾಗಿರುತ್ತದೆ.
ಇ	ಪಿರಿಯಾಪಟ್ಟಣ ಮತ ಕ್ಷೇತ್ರದಲ್ಲಿ ಹಾಗೂ ರಾಜ್ಯದಲ್ಲಿ ಈ ಇಲಾಖೆಯ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳನ್ನು ಮುಂದುವರಿಸಲು ಆದೇಶ ನೀಡಲಾಗುವುದೇ ?	ಮುಂದುವರೆದು, ಆರ್ಥಿಕ ಇಲಾಖೆಯ ದಿನಾಂಕ:04-05-2020 ರ ಆದೇಶದನ್ವಯ ಮುಂದುವರೆದ ಯೋಜನೆಗಳು, ಆಯವ್ಯಯದಲ್ಲಿ ಘೋಷಿಸಿರುವ ಹೊಸ ಯೋಜನೆಗಳು ಹಾಗೂ ಇತರೆ ಹೊಸ ಯೋಜನೆ ಹಾಗೂ ಕಾಮಗಾರಿಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಪೂರ್ವಾನುಮೋದನೆ ಪಡೆಯ ಬೇಕಾಗಿರುತ್ತದೆ. ಪ್ರಸಕ್ತ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮದ ಕಾರ್ಯಭಾರ ಅಧಿಕವಾಗಿರುವುದರಿಂದ, ಕೈಬಿಡಲಾದ ಕಾಮಗಾರಿಗಳನ್ನು ಮುಂಬರುವ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ಅನುದಾನದ ಲಭ್ಯತೆಗನುಸಾರವಾಗಿ ಕೈಗೊಳ್ಳುವ ಕುರಿತು ಪರಿಶೀಲಿಸಲಾಗುವುದು.

ಸಂಖ್ಯೆ:ಜಸಂಇ 11 ಎನ್‌ಎಲ್‌ಎ 2021



 (ರಮೇಶ್ ಲ. ಜಾರಕಿಹೊಳೆ)
 ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕರ್ನಾಟಕ ವಿಧಾನಸಭೆ

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 535
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಮಹೇಶ್ ಎನ್.
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 02-02-2021
4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮಾನ್ಯ ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರಗಳು
ಅ	ಕೊಳ್ಳೇಗಾಲ ನಗರದ ಆಸುಪಾಸಿನಲ್ಲಿರುವ ಮುಡಿಗುಂಡ ಕೆರೆ, ಕೊಂಗಳ ಕೆರೆ ಮತ್ತು ಚಿಕ್ಕರಂಗನಾಥ ಕೆರೆಗಳು ಈ ಹಿಂದೆ ನಗರದ ಕುಡಿಯುವ ನೀರಿನ ಮೂಲಗಳಾಗಿದ್ದು, ಈಗ ವ್ಯವಸಾಯ ಯೋಗ್ಯ ನೀರಿನ ಆಗರವಾಗಿದೆ. ಇವುಗಳನ್ನು ಅಭಿವೃದ್ಧಿ ಪಡಿಸಲು ಸಲ್ಲಿಸಿರುವ ಪ್ರಸ್ತಾವನೆ ಸರ್ಕಾರದ ಗಮನಕ್ಕೆ ಬಂದಿದೆಯೇ;	ಹೌದು.
ಆ	ಸದರಿ 03 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಒಟ್ಟು 08 ಕೋಟಿ 50 ಲಕ್ಷ ರೂಪಾಯಿಗಳ ಅನುದಾನ ಅಗತ್ಯವಿದ್ದು, ಈ ಬಗ್ಗೆ ಸರ್ಕಾರಕ್ಕೆ ಪ್ರಸ್ತಾವನೆ ಬಂದಿದೆಯೇ; ಈ ಬಗ್ಗೆ ಸರ್ಕಾರದ ನಿರ್ಧಾರವೇನು;	ಮುಡಿಗುಂಡ ಕೆರೆ, ಕೊಂಗಳ ಕೆರೆ ಮತ್ತು ಚಿಕ್ಕರಂಗನಾಥ ಕೆರೆ ಈ ಮೂರು ಸಂಖ್ಯೆ ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿಗಾಗಿ (ಕೆರೆಗಳ ಏರಿಗಳನ್ನು ವಾಯು ವಿಹಾರಕ್ಕೆ ಅನುಕೂಲವಾಗುವಂತೆ ಅಭಿವೃದ್ಧಿಪಡಿಸುವ ಹಾಗೂ ಸೌಂದರ್ಯೀಕರಣ) ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮದಿಂದ ಸಿದ್ಧಪಡಿಸಲಾಗುತ್ತಿದೆ.
ಇ	ಕೊಳ್ಳೇಗಾಲ ನಗರದ ಬಹುಪಾಲು ಜನರು ಬೆಳಗಿನ ಹಾಗೂ ಸಂಜೆಯ ವಾಯು ವಿಹಾರಕ್ಕೆ ಈ ಕೆರೆಗಳ ಏರಿಗಳನ್ನು ಅವಲಂಬಿಸಿದ್ದು, ಇವುಗಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ ಸೌಂದರ್ಯೀಕರಣಕ್ಕೆ ಅಗತ್ಯವಿರುವ ಅನುದಾನ 08 ಕೋಟಿ 50 ಲಕ್ಷ ರೂಪಾಯಿಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲು ಸರ್ಕಾರ ಕ್ರಮ ಕೈಗೊಂಡಿದೆಯೇ;	ಸದರಿ ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿಪಡಿಸುವ ಕಾಮಗಾರಿಗಳನ್ನು ಅನುದಾನದ ಲಭ್ಯತೆಗನುಸಾರವಾಗಿ ಕೈಗೊಳ್ಳುವ ಕುರಿತು ಪರಿಶೀಲಿಸಲಾಗುವುದು.
ಈ	ಈ ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ ಸೌಂದರ್ಯೀಕರಣಕ್ಕೆ ಅಗತ್ಯವಿರುವ ಅನುದಾನ 08 ಕೋಟಿ 50 ಲಕ್ಷ ರೂಪಾಯಿಗಳನ್ನು ಈ ಸಾಲಿನಲ್ಲಿ ಬಿಡುಗಡೆ ಮಾಡಲು ಸರ್ಕಾರವು ಕ್ರಮ ಕೈಗೊಳ್ಳುವುದೇ;	

ಸಂಖ್ಯೆ:ಜಸಂಇ 27 ಎನ್‌ಎಲ್‌ಎ 2021



 (ರಮೇಶ್ ಲ. ಜಾರಕಿಹೊಳೆ)
 ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕರ್ನಾಟಕ ವಿಧಾನಸಭೆ

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2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಹೆಚ್. ಕೆ. ಕುಮಾರಸ್ವಾಮಿ
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 02-02-2021
4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮಾನ್ಯ ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕ್ರ. ಸಂ.	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರಗಳು
ಅ	ಹೇಮಾವತಿ ಜಲಾಶಯ ಯೋಜನೆಯಡಿಯಲ್ಲಿ 2018-19 ನೇ ಸಾಲಿನಲ್ಲಿ ಅನುಮೋದನೆಗೊಂಡಿರುವ ಹಾಸನ ಜಿಲ್ಲೆಯ ಹೊಳೆನರಸೀಪುರ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ ಸಕಲೇಶಪುರ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ ಮತ್ತು ಅರಕಲಗೂಡು ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ ವ್ಯಾಪ್ತಿಯ ನೀರಾವರಿ ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಈಗಾಗಲೇ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ನಡೆದಿದ್ದು, ಹಲವು ಕಾಮಗಾರಿಗಳ ತಾಂತ್ರಿಕ ಬಿಡ್ ಹಾಗೂ ಆರ್ಥಿಕ ಬಿಡ್‌ಗಳು ಅನುಮೋದನೆಗಾಗಿ ವಿವಿಧ ಹಂತದಲ್ಲಿದ್ದು, ಸದರಿ ಕಾಮಗಾರಿಗಳ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಗಳನ್ನು ತಡೆಹಿಡಿದಿರುವುದು ಸರ್ಕಾರದ ಗಮನಕ್ಕೆ ಬಂದಿದೆಯೇ ;	ಹೌದು. ದಿನಾಂಕ:20-09-2019 ರಂದು ನಡೆದ ನಿಗಮದ 70ನೇ ಮಂಡಳಿ ಸಭೆಯಲ್ಲಿ ಇನ್ನೂ ಅನುಷ್ಠಾನಗೊಳ್ಳದೆ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿರುವ, ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ಆಗಬೇಕಿರುವ ಹಾಗೂ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಬೇಕಿರುವ ಕಾಮಗಾರಿಗಳನ್ನು ಕೈಬಿಡಲು ಸೂಚಿಸಲಾಗಿದೆ. ಈ ಪೈಕಿ, ಹಾಸನ ಜಿಲ್ಲೆಯ ಹೊಳೆನರಸೀಪುರ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ, ಸಕಲೇಶಪುರ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ ಮತ್ತು ಅರಕಲಗೂಡು ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ ವ್ಯಾಪ್ತಿಯ ನೀರಾವರಿ ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವಿವಿಧ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿರುವ ಒಟ್ಟು 738 ಸಂಖ್ಯೆಯ ರೂ.348.45 ಕೋಟಿಗಳ ಕಾಮಗಾರಿಗಳು ಒಳಗೊಂಡಿರುತ್ತವೆ.
ಆ	ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮದ ಹೇಮಾವತಿ ಯೋಜನಾ ವಲಯದ ವಿವಿಧ ವಿಭಾಗಗಳಲ್ಲಿ ಕಾಮಗಾರಿಗಳ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಗಳನ್ನು ತಡೆಹಿಡಿದಿರುವುದು ನಿಜವೇ ;	
ಇ	ತಡೆಹಿಡಿದಿರುವ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗೆ ಕಾವೇರಿ ನೀರಾವರಿ ನಿಗಮದಿಂದ ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಸಹಮತಿಗಾಗಿ ಸಲ್ಲಿಸಲು ಸರ್ಕಾರದ ಜನಸಂಪನ್ಮೂಲ ಕಾರ್ಯದರ್ಶಿಯವರ ಮುಖೇನ ಆರ್ಥಿಕ ಅನುಮೋದನೆಗಾಗಿ ಆರ್ಥಿಕ ಇಲಾಖೆಗೆ ಕಡತವನ್ನು ಸಲ್ಲಿಸಿರುವುದು ನಿಜವೇ? ಹಾಗಿದ್ದಲ್ಲಿ, ತಡೆಹಿಡಿದಿರುವ ಟೆಂಡರ್ ನೋಟೀಫಿಕೇಷನ್‌ಗಳಲ್ಲಿನ ಕಾಮಗಾರಿಗಳನ್ನು ಯಾವ ಕಾಲಮಿತಿಯಲ್ಲಿ ಕೈಗೆತ್ತಿಕೊಳ್ಳಲಾಗುವುದು?	ಹೇಮಾವತಿ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ಬರುವ ಹೊಳೆನರಸೀಪುರ, ಸಕಲೇಶಪುರ ಮತ್ತು ಅರಕಲಗೂಡು ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿರುವ ಒಟ್ಟು 738 ಸಂಖ್ಯೆಯ ರೂ.348.45 ಕೋಟಿ ಮೊತ್ತದ Non-Grounded (Under Tender process) ಕಾಮಗಾರಿಗಳ ಪೈಕಿ ಒಟ್ಟು 230 ಸಂಖ್ಯೆಯ ರೂ.108.20 ಕೋಟಿ ಮೊತ್ತದ ದೇವಸ್ಥಾನಗಳು, ಮಸೀದಿಗಳು, ಚರ್ಚ್‌ಗಳು, ಸಮುದಾಯ ಭವನಗಳು ಹಾಗೂ ರಸ್ತೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ ಅಡಿ ಬರುವ ದೇವಸ್ಥಾನ ಕಾಮಗಾರಿಗಳು ನಿಗಮದ ಧೈಯೋದ್ದೇಶಗಳಡಿಯಲ್ಲಿ ಅವಕಾಶವಿರದ ಕಾರಣ, ಇವುಗಳನ್ನು ಹೊರತುಪಡಿಸಿ ಉಳಿದಂತೆ, ಒಟ್ಟು 508 ಸಂಖ್ಯೆಯ ರೂ.240.25 ಕೋಟಿಗಳ ಕಾಮಗಾರಿಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಅನುಮೋದನೆ ಕೋರಿ ನಿಗಮದಿಂದ ಪ್ರಸ್ತಾವನೆ ಸ್ವೀಕೃತವಾಗಿದ್ದು, ಪರಿಶೀಲನೆಯಲ್ಲಿದೆ.

ಸಂಖ್ಯೆ:ಜಸಂಇ 24 ಎನ್‌ಎಲ್‌ಎ 2021


 (ರಮೇಶ್ ಲ. ಜಾರಕಿಹೊಳೆ)
 ಜಲಸಂಪನ್ಮೂಲ ಸಚಿವರು

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 457
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಖಾದರ್ ಯು.ಟಿ.
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 02.02.2021
4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಸಣ್ಣ ನೀರಾವರಿ ಸಚಿವರು.

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರಗಳು
ಅ.	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ 2 ವರ್ಷಗಳಿಂದ ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆಯ ಯೋಜನೆಯಡಿ ರೂಪಿಸಿರುವ ಕಾರ್ಯಕ್ರಮಗಳೇನು; (ವಿವರ ಒದಗಿಸುವುದು)	<p>ಕಳೆದ 2 ವರ್ಷಗಳಿಂದ ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆಯಿಂದ ಕೈಗೊಂಡಿರುವ ಕಾರ್ಯಕ್ರಮಗಳು:</p> <p>ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಮತ್ತು ಪಿಕಪ್: ಹೊಸಕೆರೆಗಳನ್ನು ನಿರ್ಮಿಸಿ, ಮಳೆಗಾಲದಲ್ಲಿ ನೀರನ್ನು ಸಂಗ್ರಹಿಸಿ, ಈ ನೀರನ್ನು ಬೆಳೆಗಳಿಗೆ ಮಳೆ ಇಲ್ಲದ ಅಥವಾ ಮಳೆ ಅಭಾವವಿರುವ ಕಾಲದಲ್ಲಿ ಬಳಸಲಾಗುವುದು.</p> <p>ಕೆರೆಗಳ ಆಧುನೀಕರಣ: ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆಯು ಕೆರೆಗಳ ಆಧುನೀಕರಣ ಕೆಲಸಗಳನ್ನು ಕೈಗೊಳ್ಳುತ್ತಿದ್ದು ಇದರಡಿಯಲ್ಲಿ ಏರಿಯನ್ನು ಬಲಪಡಿಸುವುದು, ಕೋಡಿಯ ದುರಸ್ತಿ ಮತ್ತು ನಾಲೆಗಳ ಲೈನಿಂಗ್ ಇತ್ಯಾದಿ ಕಾಮಗಾರಿಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗುತ್ತಿದೆ.</p> <p>ಬ್ಯಾರೇಜು, ಅಣೆಕಟ್ಟುಗಳ ನಿರ್ಮಾಣ: ನದಿ, ಹಳ್ಳಿಗಳಿಗೆ ಅಡ್ಡಲಾಗಿ ಬಂದಾರಗಳನ್ನು, ಸೇತುವೆ ಸಹಿತ ಬಂದಾರಗಳನ್ನು, ಕಿಂಡಿ ಅಣೆಕಟ್ಟುಗಳನ್ನು, ಉಪ್ಪು ನೀರು ತಡೆಗೋಡೆ ಅಣೆಕಟ್ಟುಗಳನ್ನು ನಿರ್ಮಿಸಿ ನೀರನ್ನು ಸಂಗ್ರಹಿಸುವ ಕಾಮಗಾರಿಗಳನ್ನು ಇಲಾಖೆಯು ಕೈಗೊಳ್ಳುತ್ತಿದೆ. ಹೀಗೆ ಸಂಗ್ರಹಿಸಲಾಗುವ ನೀರನ್ನು ಸ್ವಂತ ಪಂಪುಗಳಿಂದ ಮೇಲೆತ್ತಿ ಉಪಯೋಗಿಸಲು ರೈತರಿಗೆ ಅನುಮತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಏತ ನೀರಾವರಿ ಯೋಜನೆ: ನದಿ, ತೊರೆ, ಇತರ ಮೇಲ್ಮೈ ಜಲ ಮೂಲಗಳಿಂದ ನೀರನ್ನು ಎತ್ತರವಾದ ಪ್ರದೇಶಕ್ಕೆ ಪಂಪ್‌ಗಳ ಮೂಲಕ ಮೇಲೆತ್ತಿ, ಅಲ್ಲಿಂದ ಗುರುತ್ವಾಕರ್ಷಣೆಯ ಹರಿವಿನ ಮೂಲಕ ನೀರೊದಗಿಸಲು ಏತ ನೀರಾವರಿ ಯೋಜನೆಗಳನ್ನು ಸಹಾ ಇಲಾಖೆಯು ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿದೆ.</p> <p>ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ: ಪರಿಶಿಷ್ಟ ಜಾತಿಗೆ ಸೇರಿದ ರೈತರ ಭೂಮಿಗೆ ನೀರಾವರಿ ಸೌಲಭ್ಯವನ್ನು ಕಲ್ಪಿಸಲು ಕೊಳವೆ ಬಾವಿಗಳನ್ನು ಕೊರೆದು ವಿದ್ಯುತ್ ಸಂಪರ್ಕ ಕಲ್ಪಿಸುವ ಹಾಗೂ ಮೇಲ್ಮೈ ಜಲ ಮೂಲಗಳ ಆಧಾರಿತ ಏತ ನೀರಾವರಿ ಮತ್ತು ಚೆಕ್ ಡ್ಯಾಂಗಳನ್ನು ನಿರ್ಮಿಸುವ ಯೋಜನೆಗಳ ಮೂಲಕ ನೀರಾವರಿ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುವ ಯೋಜನೆಗಳನ್ನು ಸಣ್ಣ</p>

ನೀರಾವರಿ ಮತ್ತು ಅಂತರ್ಜಲ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ೨
ಕೈಗೊಳ್ಳುತ್ತಿದೆ.

ಗಿರಿಜನ ಉಪಯೋಜನೆ:

ಪರಿಶಿಷ್ಟ ಪಂಗಡಕ್ಕೆ ಸೇರಿದ ರೈತರ ಭೂಮಿಗೆ ನೀರಾವರಿ ಸೌಲಭ್ಯವನ್ನು ಕಲ್ಪಿಸಲು ಹೊಸಕೆರೆ ನಿರ್ಮಾಣ, ಅಣೆಕಟ್ಟು, ಪಿಕ್‌ಪ್ ಮತ್ತು ಬಂದಾರ ನಿರ್ಮಾಣ ಮತ್ತು ಕೊಳವೆ ಬಾವಿಗಳನ್ನು ಕೊರೆದು ವಿದ್ಯುತ್ ಸಂಪರ್ಕ ಕಲ್ಪಿಸುವ ಹಾಗೂ ಮೇಲ್ಮೈ ಜಲ ಮೂಲಗಳ ಆಧಾರಿತ ಏತ ನೀರಾವರಿ ಮತ್ತು ಚೆಕ್ ಡ್ಯಾಂಗಳನ್ನು ನಿರ್ಮಿಸುವ ಯೋಜನೆಗಳ ಮೂಲಕ ನೀರಾವರಿ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುವ ಯೋಜನೆಗಳನ್ನು ಸಣ್ಣ ನೀರಾವರಿ ಮತ್ತು ಅಂತರ್ಜಲ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯು ಕೈಗೊಳ್ಳುತ್ತಿದೆ.

ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ:

ಪ್ರಾದೇಶಿಕ ಅಸಮತೋಲನ ನಿವಾರಣೆಗೆ ದಿವಂಗತ ಡಾ|| ನಂಜುಂಡಪ್ಪ ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಇದ್ದ ಉನ್ನತಾಧಿಕಾರದ ಸಮಿತಿಯು ನೀಡಿರುವ ವರದಿಯಲ್ಲಿ ಗುರುತಿಸಿರುವ ಹಿಂದುಳಿದ, ಅತಿ ಹಿಂದುಳಿದ ಹಾಗೂ ಅತ್ಯಂತ ಹಿಂದುಳಿದ ತಾಲ್ಲೂಕುಗಳ ಅಭಿವೃದ್ಧಿಗಾಗಿ ರಾಜ್ಯ ಸರ್ಕಾರವು ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯಡಿ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಗಳನ್ನು ಕೈಗೊಂಡಿದ್ದು, ಇದರಡಿ ನೀರಾವರಿ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲು ಹಾಗೂ ಸ್ಥಿರೀಕರಿಸಲು ಉದ್ದೇಶಿಸಿದೆ.

ಕೆರೆ ಸಂಜೀವಿನಿ ಯೋಜನೆ:

ರಾಜ್ಯದ ಎಲ್ಲಾ ಭಾಗಗಳಲ್ಲಿ ಅನುಮೋದಿತ ಕೆರೆಗಳಲ್ಲಿ ಹೊಳೆತ್ತುವ ಕಾಮಗಾರಿಗಳಿಗೆ ಜೆ.ಸಿ.ಬಿ. ರೀತಿಯ ಯಂತ್ರಗಳನ್ನು ಪ್ರತಿ ಗಂಟೆ ಬಾಡಿಗೆ ಆಧಾರದ ಮೇಲೆ ಇಲಾಖೆಯು ನೀಡಲಿದ್ದು, ನೀರು ತುಂಬಿರದ ಕೆರೆಗಳಲ್ಲಿ ಹೂಳು ತೆಗೆದು ರೈತರು ಕೆರೆ ಹೂಳನ್ನು ಸ್ವಂತ ಖರ್ಚಿನಲ್ಲಿ ಸಾಗಣೆ ಮಾಡಲು ಅವಕಾಶವಿರುತ್ತದೆ.

ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ:

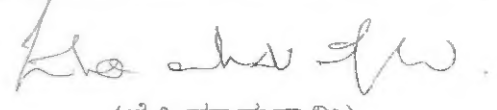
ಪಶ್ಚಿಮಾಭಿಮುಖವಾಗಿ ಹರಿಯುವ ನದಿಗಳಿಗೆ ಕಿಂಡಿ ಅಣೆಕಟ್ಟುಗಳನ್ನು ನಿರ್ಮಿಸಿ ಸಮುದ್ರಕ್ಕೆ ಸೇರುವ ನೀರನ್ನು ತಡೆದು ಕೃಷಿ ಚಟುವಟಿಕೆ ಹಾಗೂ ಕುಡಿಯುವ ನೀರು ಮುಂತಾದವುಗಳಿಗೆ ಉಪಯೋಗಿಸಲು ಉದ್ದೇಶಿಸಿ ಲಾಗಿರುತ್ತದೆ. ಅಲ್ಲದೇ, ಸಮುದ್ರದ ಉಪ್ಪು ನೀರು ಸಿಹಿ ನೀರಿನೊಂದಿಗೆ ಬೆರೆಯುವುದನ್ನು ತಡೆಗಟ್ಟಲು ಉಪ್ಪು ನೀರು ತಡೆ ಅಣೆಕಟ್ಟು ನಿರ್ಮಿಸುವುದರಿಂದ ಕೃಷಿ ಭೂಮಿಗೆ ಸಿಹಿ ನೀರಿನ ಸೌಲಭ್ಯ ದೊರಕುವುದರೊಂದಿಗೆ ಭೂಮಿ ಲವಣಯುಕ್ತವಾಗುವುದನ್ನು ತಪ್ಪಿಸಬಹುದಾಗಿದೆ.

ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು:

ನದಿ ದಂಡೆಗಳಿಗೆ ಪ್ರವಾಹದಿಂದ ಹಾನಿಯಾಗುವುದನ್ನು ತಡೆಯಲು ನದಿ ದಂಡೆ ಸಂರಕ್ಷಣಾ ಕಾಮಗಾರಿಗಳನ್ನು ಸಣ್ಣ ನೀರಾವರಿ ಮತ್ತು ಅಂತರ್ಜಲ ಅಭಿವೃದ್ಧಿ

		ಇಲಾಖೆಯು ಕಾರ್ಯಗತಗೊಳಿಸುತ್ತಿದೆ.
ಆ.	ದಕ್ಷಿಣಕನ್ನಡ ಜಿಲ್ಲೆಯಲ್ಲಿ ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ಕೈಗೊಂಡಿರುವ ಕಾಮಗಾರಿಗಳೆಲ್ಲಾ; (ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	ದಕ್ಷಿಣ ಕನ್ನಡ ಜಿಲ್ಲೆಯಲ್ಲಿ ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ಒಟ್ಟು 32 ಕಾಮಗಾರಿಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಲಾಗಿದೆ.

ಸಂಖ್ಯೆ: MID 24 LAQ 2021


 (ಜಿ.ಸಿ.ಮಾಧುಸ್ವಾಮಿ)
 ಸಣ್ಣ ನೀರಾವರಿ ಸಚಿವರು.

ಪಾಸ್ಪ ವಿದ್ಯಾರ್ಥಿ ಸ್ಥಳ ಸದಸ್ಯರಾದ ಶ್ರೀ ಪಾರ್ವತ್ಯ ಯು.ಪಿ.ಇವರು ಮಂಚಿಯವರು ಜು.ಗ. ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ 4579 ಅನುಬಂಧ
 ದಕ್ಷಿಣ ಕನ್ನಡ ಜಿಲ್ಲೆಯ ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆಯ ಕಾಮಗಾರಿಗಳ ವಿವರಗಳು

ಕ್ರ.ಸಂ.	ಲಕ್ಷ್ಯ ಕೋಶ	ಜಿಲ್ಲೆ	ತಾಲೂಕು	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಕಾಮಗಾರಿಯ ಹೆಸರು	ಅಂದಾಜು ಮೊತ್ತ	ಕಾಮಗಾರಿಯ ಪ್ರಗತಿ ಹಂತ ವಿಸ್ತರಣೆಯಾಗಿದ್ದು
1	2	3	4	5	6	7	8
1	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಮಂಗಳೂರು	ಮುತ್ತಿ-ಮೂಡವು	ನಿರ್ಮಿಸಿದ ಗ್ರಾಮದ ಮುಖ್ಯಸ್ಥನನ್ನು ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟುವ ಪ್ರಯತ್ನ ನಿಮಗಾಗಿ	200.00	ಕಾಮಗಾರಿ ಭೂತೀಕರಣ ಮಾಡಲಾಗಿದೆ.
2	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಮಂಗಳೂರು	ಮುತ್ತಿ-ಮೂಡವು	ಮೂಡವು ಗ್ರಾಮದ ಕೋರ್ಟ್ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	555.00	ಕಾಮಗಾರಿ ಭೂತೀಕರಣ ಮಾಡಲಾಗಿದೆ.
3	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಮಂಗಳೂರು	ಮಂಗಳೂರು (ಬಿ)	ಕೊಳವೆಯ ಗ್ರಾಮದ ಪಿ.ಎಸ್.ಎಸ್ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	1146.00	ಖಾಯಿರ ಮತ್ತೆ ಭೇದಿಸಿದ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
4	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ಗ್ರಾಮದ ಪುಟ್ಟಮಗರು ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	700.00	ಖಾಯಿರ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
5	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಕರ್ಪ ಗ್ರಾಮದ ದೇಗುಲ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	1500.00	ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ಕಾಮಗಾರಿ ಪೂರ್ಣಗೊಂಡಿದ್ದು, ಮುಕ್ತಗೊಳಿಸಿದ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
6	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ನಿರ್ಮಿಸಿದ ಗ್ರಾಮದ ಹೋಟೆಲ್ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	1500.00	ಖಾಯಿರ ಮತ್ತೆ ಭೇದಿಸಿದ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
7	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಪೂಯಿಯ ಗ್ರಾಮದ ಬಳಿಯೊಂದು ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	4670.00	ತುಳುವು ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
8	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಪೂರ್ವ ಗ್ರಾಮದ ಉಪರಕ್ಷ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	750.00	ಖಾಯಿರ ಅಣೆಕಟ್ಟು ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
9	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಮಂಗಳೂರು	ಮಂಗಳೂರು	ಪೂರ್ವ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	17400.00	ಅಣೆಕಟ್ಟು ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
10	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ನಿರ್ಮಿಸಿದ ಗ್ರಾಮದ ಪಿ.ಎಸ್.ಎಸ್ ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	692.00	ಕಾಮಗಾರಿ ಭೂತೀಕರಣ ಮಾಡಲಾಗಿದೆ.
11	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಕೊಳವೆಯ ಗ್ರಾಮದ ಬಳಿಯೊಂದು ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	492.00	ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ಕಾಮಗಾರಿ ಪೂರ್ಣಗೊಂಡಿದ್ದು, ಮುಕ್ತಗೊಳಿಸಿದ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
12	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಕೊಳವೆಯ ಗ್ರಾಮದ ಬಳಿಯೊಂದು ಎಂಬಲ್ಲಿ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ	250.00	ಅಣೆಕಟ್ಟು ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
13	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಮಂಚಿಯ ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	500.00	ಖಾಯಿರ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
14	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	150.00	ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
15	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	600.00	ಖಾಯಿರ ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
16	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಮಂಚಿಯ ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	400.00	ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
17	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಮಂಚಿಯ ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	150.00	ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
18	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಮಂಚಿಯ ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	150.00	ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.
19	4702-00-101-5-02-139 ಪಶ್ಚಿಮವಾಹಿನಿ ಯೋಜನೆ	ದಕ್ಷಿಣ ಕನ್ನಡ	ಬಂಟ್ವಿಳಿ	ಬಂಟ್ವಿಳಿ	ಮಂಚಿಯ ಗ್ರಾಮದ ಕೆಂಡಿ ಅಣೆಕಟ್ಟು ನಿರ್ಮಾಣ ಮತ್ತು ಕಾಯಿ	150.00	ಕಾಮಗಾರಿ ಪ್ರಗತಿಯಲ್ಲಿದೆ.

ರೂ. ಲಕ್ಷ ೩೫೦

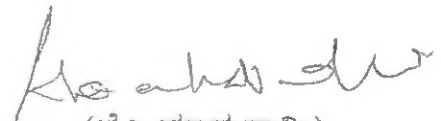
[illegible]

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

- 1) ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 448
 2) ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ನಿಸರ್ಗ ನಾರಾಯಣ ಸ್ವಾಮಿ
 3) ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 02.02.2021.
 4) ಉತ್ತರಿಸುವ ಸಚಿವರು : ಸಣ್ಣ ನೀರಾವರಿ ಸಚಿವರು.

ಕ್ರ. ಸಂ.	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರಗಳು
ಅ	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ 3 ವರ್ಷಗಳಲ್ಲಿ ಸರ್ಕಾರ ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಒಟ್ಟು ಅನುದಾನವೆಷ್ಟು; (ಕ್ಷೇತ್ರವಾರು ಮತ್ತು ಲೆಕ್ಕಶೀರ್ಷಿಕೆವಾರು ಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಕಳೆದ 3 ವರ್ಷಗಳಲ್ಲಿ ವಿವಿಧ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಒಟ್ಟು ಅನುದಾನದ ಕ್ಷೇತ್ರವಾರು ಮತ್ತು ಲೆಕ್ಕಶೀರ್ಷಿಕೆವಾರು ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಲಾಗಿದೆ.
ಆ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದಲ್ಲಿ ಖರ್ಚು ಮಾಡಿರುವ ಅನುದಾನವೆಷ್ಟು; ಉಳಿಕೆ ಅನುದಾನವೆಷ್ಟು; ತಡೆಹಿಡಿದಿರುವ ಅನುದಾನ ವೆಷ್ಟು; (ಕ್ಷೇತ್ರವಾರು ಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	
ಇ	ತಡೆಹಿಡಿದಿರುವ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆಮಾಡಲು ಸರ್ಕಾರ ಕೈಗೊಂಡಿರುವ ಕ್ರಮಗಳೇನು; ಯಾವ ಕಾಲಮಿತಿಯಲ್ಲಿ ತಡೆಹಿಡಿದಿರುವ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದು? (ಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	ಸಣ್ಣ ನೀರಾವರಿ ಮತ್ತು ಅಂತರ್ಜಲ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಯಾವುದೇ ಅನುದಾನವನ್ನು ತಡೆಹಿಡಿದಿರುವುದಿಲ್ಲ.

ಸಂಖ್ಯೆ: ಸನೀಇ 53 ವಿಸವಿ 2021.


 (ಜಿ.ಸಿ ಮಾಧುಸ್ವಾಮಿ)
 ಸಣ್ಣ ನೀರಾವರಿ ಸಚಿವರು.

(ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)

ಕ್ರ.ಸಂ.	ಜಿಲ್ಲೆ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕವಿವರಣೆ	2017-18			2018-19			2019-20		
				ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ		
				5	6	7	8	9	10	11	12	13
1	ಜಿಲ್ಲಾವಿ	ನಿಪ್ಪುಳಿ	4702-00-101-1-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-07-436 ಕೆರೆಗಳ ಆಧುನಿಕರಣ-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-3-01-436 ಬಿಡುಗಡೆಯಾದ ಯೋಜನೆಗಳು-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಆಧುನಿಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4711-01-103-1-00-139 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-07-436 ಕೆರೆಗಳ ಆಧುನಿಕರಣ-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	ಜಿಲ್ಲಾವಿ	ಬಿಕ್ಕೋಡಿ-ಸರಲಾಣ	4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ನವಾರ್ಡ್	3.12	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-3-01-436 ಬಿಡುಗಡೆಯಾದ ಯೋಜನೆಗಳು-ನವಾರ್ಡ್	174.20	174.20	0.00	136.99	136.99	0.00	25.79	25.79	0.00
			4711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ನವಾರ್ಡ್	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	51.89	51.89	0.00	134.59	134.59	0.00
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಆಧುನಿಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	23.59	23.59	0.00	0.00	0.00	0.00	201.15	201.15	0.00
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	12.25	12.25	0.00	222.74	222.74	0.00	187.33	187.33	0.00
			4702-00-101-3-01-139 ಬಿಡುಗಡೆಯಾದ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	826.29	826.29	0.00	900.38	900.38	0.00	10131.95	10131.95	0.00
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	0.00	0.00	0.00	147.34	147.34	0.00	234.59	234.59	0.00
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	307.98	307.98	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗ್ರಾಮೀಣ ಉಪ ಯೋಜನೆ	0.00	0.00	0.00	4.56	4.56	0.00	18.63	18.63	0.00
				Page 1	0.00	0.00						

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ಕ್ರ.ಸಂ	ಜಿಲ್ಲೆ	ವಿವರಣೆ	ಪ್ರಕಟಣೆ		2017-18				2018-19				2019-20			
			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ		
1	2	3	4	5	6	7	8	9	10	11	12	13				
			4702-00-796-0-00-423 ನಿರಾಕರಣೆ ಉಪ ಯೋಜನೆ	53.23	53.23	0.00	0.00	0.00	0.00	18.76	18.76	0.00				
			4702-00-101-0-10-423 ನಿರಾಕರಣೆ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಸಮಾರ್ಥ	358.13	358.13	0.00	288.63	288.63	0.00	143.17	143.17	0.00				
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಸಮಾರ್ಥ	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಮಾರ್ಥ	0.00	0.00	0.00	131.32	131.32	0.00	88.40	88.40	0.00				
			4702-00-101-3-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-3-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	66.49	66.49	0.00	0.00	0.00	0.00	43.28	43.28	0.00				
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	200.00	200.00	0.00	264.40	264.40	0.00				
			4702-00-101-3-01-139 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	150.22	150.22	0.00	198.02	198.02	0.00				
			4702-00-789-0-00-422 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	54.03	54.03	0.00	0.00	0.00	0.00	64.27	64.27	0.00				
			4702-00-101-0-10-422 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-796-0-00-423 ನಿರಾಕರಣೆ ಉಪ ಯೋಜನೆ	37.88	37.88	0.00	0.00	0.00	0.00	20.16	20.16	0.00				
			4702-00-101-0-10-423 ನಿರಾಕರಣೆ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.00				
			4702-00-103-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಮಾರ್ಥ	159.25	159.25	0.00	481.54	481.54	0.00	67.66	67.66	0.00				
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.44	0.00				
			4702-00-101-3-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-3-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಸಮಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	98.80	98.80	0.00	0.00	0.00	0.00	445.64	445.64	0.00				
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	56.57	56.57	0.00	0.00	0.00	0.00	384.54	384.54	0.00				
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	148.00	148.00	0.00	265.31	265.31	0.00				
			4702-00-101-3-01-139 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	50.49	50.49	0.00				
			4702-00-789-0-00-422 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	44.00	44.00	0.00	1.38	1.38	0.00	147.34	147.34	0.00				
			4702-00-101-0-10-422 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

ಕ್ರ.ಸಂ	ಪದ್ಧತಿ	ವಿವರಣೆ ಸಭಾ ಕೋಶ	2017-18				2018-19				2019-20			
			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			4702-00-796-0-00-423 ಗಂಡನ ಉಪ ಯೋಜನೆ	86.48	86.48	0.00	17.07	17.07	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-10-423 ಗಂಡನ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	33.22	33.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			ಒಟ್ಟು	119.61	1371.61	6.00	778.92	778.92	0.00	2140.74	2140.74	0.00	0.00	0.00
69	ದಾಖಲಾತಿ	ನವುಗುಂದ (69)	4702-00-101-1-02-436 ಮೊಸೆ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-07-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	16.61	16.61	0	188	188	0	0	0
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-3-01-436 ವಿಶೇಷ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರವಾಹ ಕಾಮಗಾರಿಗಳು	2.70	2.70	0	37.77	37.77	0	12.13	12.13	0	0	0
			4702-00-101-5-01-39 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ ಕಾಮಗಾರಿಗಳು	0	0	0	90.00	90.00	0	58.84	58.84	0	0	0
			4702-00-101-3-01-139 ವಿಶೇಷ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ಪ್ರವಾಹ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0	0	0
			ಒಟ್ಟು	38.49	38.49	0	111.21	111.21	0	13.50	13.50	0	0	0
			4702-00-101-0-10-422 ವಿಶೇಷ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	17.65	17.65	0	0	0	0	0	0
			4702-00-101-0-10-423 ಗಂಡನ ಉಪ ಯೋಜನೆ	0	0	0	156.48	156.48	0	46.59	46.59	0	0	0
			4702-00-101-0-10-423 ಗಂಡನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	10.24	10.24	0	7.08	7.08	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0	35.67	35.67	0	53.36	53.36	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0	0	0
			ಒಟ್ಟು	41.19	41.19	0	475.62	475.62	0	230.46	230.46	0	0	0
70	ದಾಖಲಾತಿ	ಕುಂದಗೋಡೆ (70)	4702-00-101-1-02-436 ಮೊಸೆ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-1-07-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	69.75	69.75	0	59.90	59.90	0	44.16	44.16	0	0	0
			4702-00-101-3-01-436 ವಿಶೇಷ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0	0	0
			ಒಟ್ಟು	42.40	42.40	0	475.62	475.62	0	230.46	230.46	0	0	0
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರವಾಹ ಕಾಮಗಾರಿಗಳು	339.20	339.20	0	242.27	242.27	0	198.45	198.45	0	0	0
			ಒಟ್ಟು	42.40	42.40	0	475.62	475.62	0	230.46	230.46	0	0	0
			4702-00-101-3-01-139 ವಿಶೇಷ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ಪ್ರವಾಹ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0	0	0
			ಒಟ್ಟು	123.56	123.56	0	130.36	130.36	0	87.72	87.72	0	0	0
			4702-00-101-0-10-422 ವಿಶೇಷ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	12.03	12.03	0	0	0	0	0	0

[illegible]

[illegible]

ಕ್ರ.ಸಂ	ವಜ್ರ	ನಿರ್ದಾಶಿತ ಪಟ್ಟಿ	ವಿವರಣೆ	2017-18						2018-19						2019-20					
1	2	3	4	5	6	7	8	9	10	11	12	13									
			4702-00-796-0-00-423 NOನವ ಉಪ ಯೋಜನೆ	53.9	53.9	0	92.87	92.87	0	6.75	6.75	0									
			4702-00-101-0-10-423 NOನವ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	48	48	0	0	0	0									
			4702-00-800-8-00-133 ಮೊದಲ ಆಭಿವೃದ್ಧಿ ಯೋಜನೆ	26.5	26.5	0	0	0	0	0	0	0									
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	16.67	16.67	0	27.16	27.16	0	0	0	0									
			ಒಟ್ಟು	672.51	672.51	0	556.86	556.86	0	119.95	119.95	0									
			4702-00-101-0-02-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-07-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-5-01-436 ಆಳುಕೊಳ್ಳುವ ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	10.94	10.94	0	0	0	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-5-01-436 ಆಳುಕೊಳ್ಳುವ ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0	5.01	5.01	0	0	0	0									
			4702-00-101-0-10-423 NOನವ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	14.64	14.64	0	0	0	0									
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0									
			ಒಟ್ಟು	423.60	423.60	0	370.84	370.84	0	245.02	245.02	0									
			4702-00-101-0-02-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-07-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	22.07	22.07	0	0	0	0	35.22	35.22	0									
			4702-00-101-0-5-01-436 ಆಳುಕೊಳ್ಳುವ ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.12	0.12	0	50.10	50.10	0	33.3	33.3	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0	0	0	0	0	0	0	0	0									
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-5-01-436 ಆಳುಕೊಳ್ಳುವ ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			ಒಟ್ಟು	108.81	108.81	0	144.72	144.72	0	107.32	107.32	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-5-01-436 ಆಳುಕೊಳ್ಳುವ ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0	0									
			ಒಟ್ಟು	22.75	22.75	0	83.44	83.44	0	125.26	125.26	0									

ಕ್ರ.ಸಂ	ಪುಟ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕಕೋದ್ದೇಶ	2017-18			2018-19			2019-20		
				ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13
27	ಗದಗ	ಗದಗ (66)	4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0	21	21	0	0	0	0
			4702-00-796-0-00-423 ಗಂಜನ ಉಪ ಯೋಜನೆ	20.31	20.31	0	153.19	153.19	0	57.7	57.7	0
			4702-00-101-0-10-471 ಗಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	1.98	1.98	0	5.48	5.48	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	74.64	74.64	0	65.67	65.67	0	95.61	95.61	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಹೂವು ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	388.69	388.69	0	838.26	838.26	0	828.5	828.5	0
			4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಸಬಾರ್ಡ್	31.73	31.73	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಸಬಾರ್ಡ್	0	0	0	4.70	4.70	0	0	0	0
			4702-00-101-1-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	104.50	104.50	0	96.07	96.07	0	83.96	83.96	0
			4702-00-101-1-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
28	ಗದಗ	ಗದಗ (66)	4711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	638.51	638.51	0	411.25	411.25	0	466.88	466.88	0
			4702-00-101-1-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	5.64	5.64	0
			4702-00-101-1-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	140.95	140.95	0	3.05	3.05	0	0	0	0
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	38.46	38.46	0	15.14	15.14	0	0	0	0
			4702-00-796-0-00-423 ಗಂಜನ ಉಪ ಯೋಜನೆ	88.57	88.57	0	0	0	0	0	0	0
			4702-00-101-0-10-423 ಗಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	0	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0	8.51	8.51	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಹೂವು ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	1042.42	1042.42	0	680.72	680.72	0	672.81	672.81	0
29	ಗದಗ	ಗದಗ (66)	4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಸಬಾರ್ಡ್	94.03	94.03	0	93.50	93.50	0	0	0	0
			4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಗಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	0	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಹೂವು ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	64.81	64.81	0	14.74	14.74	0	0	0	0
30	ಗದಗ	ಗದಗ (66)	4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	3.69	3.69	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಗಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	0	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಹೂವು ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಗಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	0	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
			4702-00-101-1-01-436 ಹೂವು ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಬಾರ್ಡ್	0	0	0	0	0	0	0	0	0
Page 14 of 33				20.33	Page 14 of 33	0	1.32	1.32	0	0	0	

ಕ್ರ.ಸಂ	ವಸ್ತು	ವಿವರಣೆ ಸ್ಥಳ	ಲೆಕ್ಕರೀಪಣಿ	2017-18			2018-19			2019-20		
				ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೊತ್ತವಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೊತ್ತವಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೊತ್ತವಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0	9.17	9.17	0	0	0	0
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	6.40	6.40	0	24.92	24.92	0	0	0	0
			4707-00 101 0 10 423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	1.42	1.42	0	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	17.26	17.26	0	16.12	16.12	0	33.33	33.33	0
			4711-01-103-1-00 140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
29	ಗದಗ	ಬರಗುಡ (68)	4702-00-101-01-02-436 ಹೆರಿಗೆ ಕರಗು ಕಾಮಗಾರಿ-ಸಾಮಾನ್ಯ	240.15	240.15	0	163.75	163.75	0	48.21	48.21	0
			4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	20.96	20.96	0	0	0	0	0	0	0
			4702-00-101 5 0 436 ಅಳಿರಿನ ಮತ್ಸ್ಯ ಬಿಡುಗಡೆ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	89.81	89.81	0
			4702-00 101-3 101-436 ಮತ್ಸ್ಯ ಬಿಡುಗಡೆ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-436 ಸಾಮಾನ್ಯ ಕಾಮಗಾರಿಗಳು-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	0	0	0
			4702-00 101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	0	0	0
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0
			ಒಟ್ಟು	68.28	68.28	0	255.55	255.55	0	257.94	257.94	0
			4702-00-101 00 101 1 1 436 ಹೆರಿಗೆ ಕರಗು ಕಾಮಗಾರಿ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	0	0	0
30	ಹಾವೇರಿ	ಹಾವೇರಿ (83)	4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	65.59	65.59	0	0	0	0	0	0	0
			4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	149	149	0	0	0	0	140	140	0
			4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	20.00	20.00	0
			4711 01-103 1-00 436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	0	0	0
			4702-00 101-1 02-139 ಹೊಸ ಹೆರಿಗೆ ನಿರ್ಮಾಣ-ಪ್ರದೇಶ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	114.02	114.02	0
			4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	161.65	161.65	0	245.24	245.24	0	85.98	85.98	0
			4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	86.09	86.09	0
			ಒಟ್ಟು	0	0	0	0	0	0	0	0	0
			4702-00-101-01-07-436 ಹೆರಿಗೆ ಅಭಿವೃದ್ಧಿ-ಸಾಮಾನ್ಯ	0	0	0	0	0	0	85.99	85.99	0
			4702 00 99-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	486.23	486.23	0	200.03	200.03	0	160.5	160.5	0

ಕ್ರ.ಸಂ	ಬಜೆಟ್	ವಿಭಾಗದ ವಿವರ	ಲೆಕ್ಕಪರಿಶೋಧಕ	2017-18				2018-19				2019-20			
				ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಖರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13			
31	ಹಾಜರಿ	(83)	ಶಿಕ್ಷಣ	4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	20760	0	0	20760	0	0			
				4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	16592	16592	6490	6490	0	3335	3335	0			
				4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	0	0	0			
				4702-00-800-8-00-13 ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	223	223	1000	1000	0	3383	3383	0			
				4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	461	461	1500	1500	0	0	0	0			
				4702-00-101-0-10-436 ಮಹಿಳಾ ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	91286	91286	87312	87312	0	102356	102356	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	5064	5064	2072	2072	0	189	189	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	5716	5716	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
32	ಹಾಜರಿ	(SC)	ಶಿಕ್ಷಣ	4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	6097	6097	5445	5445	0	5445	5445	0			
				4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	8009	8009	12615	12615	0	224	224	0			
				4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	4962	4962	203	203	0	6689	6689	0			
				4702-00-800-8-00-13 ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	998	998	0	0	0	0			
				4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	124	124	533	533	0	4342	4342	0			
				4702-00-101-0-10-436 ಮಹಿಳಾ ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	65842	65842	44381	44381	0	584	584	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	1166	1166	0	4132	4132	0			
				4702-00-101-0-10-436 ಮಹಿಳಾ ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
33	ಹಾಜರಿ	(SC)	ಶಿಕ್ಷಣ	4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	7769	7769	1318	1318	0	5555	5555	0			
				4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	3819	3819	6439	6439	0	0	0	0			
				4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	4482	4482	0			
				4702-00-800-8-00-13 ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	7769	7769	1318	1318	0	5555	5555	0			
				4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	3819	3819	6439	6439	0	0	0	0			
				4702-00-101-0-10-436 ಮಹಿಳಾ ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-101-0-10-436 ಮಹಿಳಾ ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			
				4702-00-01-0-01-436 ಕೆಲಸದ ನಿರ್ಮಾಣ-ಪ್ರವಾಹ	0	0	0	0	0	0	0	0			

ಕ್ರ.ಸಂ	ಜಿಲ್ಲೆ	ವಿಭಾಗದ ಸಭಾ ಕ್ಷೇತ್ರ	2017-18				2018-19				2019-20			
			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4				5				6			
			4702-00-101-01-10-122 ಬಿಡುಗಡೆ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0	463.97	0	0	0	423.30	0	0	0
			4702-00-796-0-00-423 ಗರಿಜಿನ ಉಪ ಯೋಜನೆ	10.60	10.60	0	0	0	0	0	99.86	0	0	0
			4702 00 101-01-10-423 ಗರಿಜಿನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0	0	0	0	0	38.87	0	0	0
			4702-00-800-8-00 133 ಪರಿಷತ್ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	39.25	39.25	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರಜಾಪದ್ಧತಿ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-01-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವಾರ್ಥ	463.97	463.97	0	0	0	0	0	423.26	0	0	0
			4702-00 101-01-07-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ನವಾರ್ಥ	0	0	0	0	0	0	0	0	0	0	0
			4702-00 101-01-07-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ನವಾರ್ಥ	0	0	0	0	0	0	0	0	0	0	0
			4702-00 101-01-07-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ನವಾರ್ಥ	0	0	0	0	0	0	0	0	0	0	0
35	ತಾ.ಮಂಗಳೂರು	ಕಾ.ಮಂಗಳೂರು	4702-00 101-01-07-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ನವಾರ್ಥ	36.64	36.64	0	0	0	0	0	55.56	0	0	0
			4702-00-101-01-01-436 ಎತ್ತರ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ನವಾರ್ಥ	0	0	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-436 ಪ್ರಜಾಪದ್ಧತಿ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು-ನವಾರ್ಥ	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-01-02-133 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	0	0	0	0
			4702-00-101-01-01-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	113.29	113.29	0	0	0	0	0	89.09	0	0	0
			4702-00-101-01-01-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	92.68	92.68	0	0	0	0	0	242.02	0	0	0
			4702-00-101-01-01-139 ಎತ್ತರ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	14.18	14.18	0	0	0	0	0	0	0	0	0
			4702-00-789-0-00-423 ಬಿಡುಗಡೆ ಘಟಕ ಯೋಜನೆ	197.68	197.68	0	0	0	0	0	50.17	0	0	0
			4702-00-101-01-01-422 ಬಿಡುಗಡೆ ಘಟಕ ಯೋಜನೆ (Unspent)	1.87	1.87	0	0	0	0	0	229.46	0	0	0
			4702-00-101-01-01-423 ಗರಿಜಿನ ಉಪ ಯೋಜನೆ	67.05	67.05	0	0	0	0	0	95.71	0	0	0
36	ಉತ್ತರ ಕನ್ನಡ	ಹಳೇಬೀಡು	4702-00-101-01-01-423 ಗರಿಜಿನ ಉಪ ಯೋಜನೆ (Unspent)	4.28	4.28	0	0	0	0	0	65.66	0	0	0
			4702-00-800-8-00-133 ಪರಿಷತ್ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	45.97	45.97	0	0	0	0	0	0	0	0	0
			4711-01-103-1-00-140 ಪ್ರಜಾಪದ್ಧತಿ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0	0	0	0	0	144.06	0	0	0
			4702-00-101-01-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವಾರ್ಥ	573.64	573.64	0	0	0	0	0	971.73	0	0	0
			4702-00-101-01-07-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ನವಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-07-436 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ನವಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-01-436 ಬಿಡುಗಡೆ ಘಟಕ ಯೋಜನೆ (Unspent)	105.5	105.49	0.01	0.01	0.01	0.01	0.01	111.05	0.03	0.03	0.02
			4702-00-101-01-01-436 ಎತ್ತರ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ನವಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4711-01-103 1-00-436 ಪ್ರಜಾಪದ್ಧತಿ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು-ನವಾರ್ಥ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-01-02 133 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	ಉತ್ತರ ಕನ್ನಡ	ಹಳೇಬೀಡು	4702-00 101-01-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	95.9	95.85	0.05	0.05	0.05	0.05	0.05	112.55	0.03	0.03	0.02
			4702-00-101-01-01-139 ಬಿಡುಗಡೆ ಘಟಕ ಯೋಜನೆ-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	241.05	241.04	0.01	0.01	0.01	0.01	0.01	189.2	0.02	0.02	0.00
			4702 00 101-01-01-139 ಎತ್ತರ ನಿರ್ಮಾಣ ಯೋಜನೆಗಳು-ಪ್ರಗತ ಕಾಮಗಾರಿಗಳು	170.65	170.65	0.00	0.00	0.00	0.00	0.00	150.70	0.00	0.00	0.02
			4702-00-789-0-00-423 ಬಿಡುಗಡೆ ಘಟಕ ಯೋಜನೆ	248.43	248.43	0.01	0.01	0.01	0.01	0.01	17.20	0.00	0.00	0.02

ಕ್ರ.ಸಂ.	ವಸ್ತಿ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕಪರಿಶೋಧಕ	2017-18			2018-19			2019-20		
				ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ		
				5	6	7	8	9	10	11	12	13
1	2	3	4									
37	ಉತ್ತರ ಕನ್ನಡ	ಕಾರವಾರ	4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ	69.13	69.11	0.02	0.00	0.00	0.00	30.84	30.82	0.02
			4702-00-101-0-0-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	9.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	65.55	65.55	0.00	0.00	0.00	0.00	66.75	66.72	0.03
			4702-00-000-0-00-140 ಪ್ರವಾಸಿ ಸಂಸ್ಕರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	996.23	996.13	0.10	581.22	581.12	0.10	549.09	549.96	0.13
			4702-00-101-0-07-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-08-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-09-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-10-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	ಉತ್ತರ ಕನ್ನಡ	ಕಾರವಾರ	4702-00-101-0-01-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	6.5	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-02-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	13.0	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-03-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	7.97	7.96	0.01	9.88	9.87	0.01	46.00	45.98	0.02
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	0.00	0.00	0.00	119.78	119.76	0.02	81.55	81.54	0.01
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ	0.00	0.00	0.00	55.25	55.25	0.00	96.05	96.05	0.00
			4702-00-101-0-10-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	103.87	103.86	0.01	0.00	0.00	0.00	0.00	0.00	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಸಿ ಸಂಸ್ಕರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	8.27	8.26	0.01
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	142.19	142.15	0.04	243.63	243.58	0.05	327.87	327.76	0.11
39	ಉತ್ತರ ಕನ್ನಡ	ಕಾರವಾರ	4702-00-101-0-01-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-02-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-03-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	99.9	99.90	0.00	44.18	44.17	0.01	0.00	0.00	0.00
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-10-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಸಿ ಸಂಸ್ಕರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	45.65	45.63	0.02	10.00	10.00	0.00	8.00	8.00	0.00
			4702-00-101-0-07-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	181	180.99	0.01	47.98	47.96	0.02	291.18	291.17	0.01
40	ಉತ್ತರ ಕನ್ನಡ	ಕಾರವಾರ	4702-00-101-0-01-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	5.2	5.20	0.00	12.98	12.96	0.02	6.00	6.00	0.00
			4702-00-101-0-02-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-101-0-03-139 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-101-0-10-423 ಗಿಂಜನ ಉಪ ಯೋಜನೆ (Unspent)	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಸಿ ಸಂಸ್ಕರಣಾ ಕಾಮಗಾರಿಗಳು	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-101-0-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00
			4702-00-101-0-07-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸುರಕ್ಷಾ	6.15	6.14	0.01	35.53	35.52	0.01	0.00	0.00	0.00

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ಕ್ರ.ಸಂ	ಪದ್ಧತಿ	ವಿವರಣೆ	2017-18				2018-19				2019-20			
			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ 6 ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ 9 ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಚ್ 11 ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ		
1	2	3	4	5	6	7	8	9	10	11	12	13		

ಕ್ರ.ಸಂ.	ಪದ್ಧತಿ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕಾಂಕಗಳಿಗಾಗಿ ವಿವರಣೆ	2017-18							2018-19			2019-20		
				ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ಉಳಿಕೆ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ಉಳಿಕೆ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ಉಳಿಕೆ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ವಿಚಾರಣೆಯಾದ ಅನುಬಂಧ	ಉಳಿಕೆ ಅನುಬಂಧ	ಉಳಿಕೆ ಅನುಬಂಧ
1	2	3	4	5	6	7	8	9	10	11	12	13				
45	ಬಾಗಲಕೋಟೆ	ಜಮಖಂಡಿ	4702-00-101-0-10-472 ಬಿಡುಗಡೆ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-473 ಗಿರಿಜಾ ಉಪ ಯೋಜನೆ	80.14	80.14	0.00	266.58	266.58	0.00	4.05	4.05	0.00				
			4702-00-101-0-10-473 ಗಿರಿಜಾ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-800-8-00-133 ಬಿಡುಗಡೆ ಆಯ್ಕೆಯಲ್ಲಿ ಯೋಜನೆ	80.81	80.81	0.00	0.00	0.00	0.00	45.95	45.95	0.00				
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			2432	510.55	510.55	0.00	397.18	397.18	0.00	269.47	269.47	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
46	ಬಾಗಲಕೋಟೆ	ಜಮಖಂಡಿ	4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	888.97	888.97	0.00	148.87	148.87	0.00	863.88	863.88	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
47	ಬಾಗಲಕೋಟೆ	ಜಮಖಂಡಿ	4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			4702-00-101-0-10-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

[illegible]

ಕ್ರ.ಸಂ.	ಜಿಲ್ಲೆ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕವಿವರಣೆ	2017-18			2018-19			2019-20		
1	2	3	4	ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಮೀಟಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಮೀಟಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಮೀಟಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
				5	6	7	8	9	10	11	12	13
49	ವಿಜಯಪುರ	ಇಂಡಿ	4 02-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 02-00-96-0-00-423 ಗಿರಿಜಿನ ಉಪ ಯೋಜನೆ	0.00	0.00	0.00	24.06	24.06	0.00	29.56	29.56	0.00
			4 702-00-101-0-10-423 ಗಿರಿಜಿನ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-800-8-00-133 ವಿಶೇಷ ಆಧ್ಯವೃದ್ಧಿ ಯೋಜನೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 711-01-103-1-00-140 ಸಮಾಜ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			ಮೊತ್ತ	80.19	80.19	0.00	245.59	245.59	0.00	44.52	44.52	0.00
			4 702-00-101-1-02-436 ಮೂಲ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-101-1-07-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-101-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 02-00-101-1-02-13 ಮೂಲ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-101-1-07-139 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
			4 702-00-101-5-01-139 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	220.82	220.82	0.00	40.75	40.75	0.00	260.32	260.32	0.00
			ಮೊತ್ತ	220.82	220.82	0.00	40.75	40.75	0.00	260.32	260.32	0.00
			4 02-00-101-1-00-122 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	68.14	68.14	0.00	165.53	165.53	0.00	49.79	49.79	0.00
			4 702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-96-0-00-423 ಗಿರಿಜಿನ ಉಪ ಯೋಜನೆ	37.36	37.36	0.00	28.34	28.34	0.00	9.00	9.00	0.00
			4 702-00-101-0-10-423 ಗಿರಿಜಿನ ಉಪ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	196.92	196.92	0.00
			4 702-00-800-8-00-133 ವಿಶೇಷ ಆಧ್ಯವೃದ್ಧಿ ಯೋಜನೆ	63.82	63.82	0.00	28.88	28.88	0.00	0.00	0.00	0.00
			4 711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			ಮೊತ್ತ	190.14	190.14	0.00	293.50	293.50	0.00	712.26	712.26	0.00
50	ವಿಜಯಪುರ	ಸುಂದರಿ	4 702-00-101-1-02-436 ಮೂಲ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-101-1-07-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-101-5-01-139 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	48.92	48.92	0.00
			4 702-00-101-1-02-139 ಮೂಲ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 02-00-101-1-01-436 ಮೂಲ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ನವೀಕರಣ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-101-1-07-139 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	38.75	38.75	0.00
			4 702-00-101-5-01-139 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	52.34	52.34	0.00	50.46	50.46	0.00	99.14	99.14	0.00
			ಮೊತ್ತ	52.34	52.34	0.00	50.46	50.46	0.00	99.14	99.14	0.00
			4 02-00-101-1-01-139 ಮೂಲ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ ಕಾಮಗಾರಿಗಳು	57.18	57.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4 702-00-96-0-00-423 ಗಿರಿಜಿನ ಉಪ ಯೋಜನೆ	16.61	166.61	0.00	81.11	81.11	0.00	67.04	67.04	0.00

ಕ್ರ.ಸಂ	ಜಿಲ್ಲೆ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕಾಂಶಿಕೆ	2017-18				2018-19				2019-20			
				ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				12.12	12.12	0.00	13.58	13.58	0.00	11.62	11.62	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	31.85	31.85	0.00	17.28	17.28	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				126.27	126.27	0.00	177.00	177.00	0.00	277.75	277.75	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
51	ಮಿಜಯಮರ	ದೇವರ-ಒಬ್ಬರ	ಮಿಜಯಮರ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
52	ಮಿಜಯಮರ	ಬಬಲೇಶ್ವರ	ಮಿಜಯಮರ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

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ಕ್ರ.ಸಂ	ಪದ್ಧತಿ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲಕ್ಷೋರ್ವಿಧ	2017-18			2018-19			2019-20		
				ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13
59	ಕುಟುಂಬ	ಯಶಸ್ವಿ	4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 NOಜನ ಉಪ ಯೋಜನೆ	11.93	11.93	0.00	30.88	30.88	0.00	58.68	58.68	0.00
			4702-00-101-0 10-423 NOಜನ ಉಪ ಯೋಜನೆ (Unspent)			0.00	42.85	42.85	0.00	6.87	6.87	0.00
			4702-00-800-8-00-133 ಪ್ರಜಾಪ್ರಭುತ್ವ ಯೋಜನೆ	272.26	272.26	0.00	25.00	25.00	0.00	356.86	356.86	0.00
			4711-01-101-1-00-140 ಪ್ರಜಾಪ್ರಭುತ್ವ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			ಒಟ್ಟು	522.57	522.57	0.00	52.456	52.456	0.00	664.28	664.28	0.00
			4702-00-101-1-02-436 ಮೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-1-02-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರದಾತ	0.00	0.00	0.00	83.5	83.5	0.00	9.98	9.98	0.00
			4702-00-101-5-01-436 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ	114.89	114.89	0.00	51.57	51.57	0.00	0.00	0.00	0.00
			4702-00-101-3-01-436 ಮತ ನಿರಾವರ ಯೋಜನೆಗಳು-ಪ್ರದಾತ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4711-01-103-1-00-436 ಪ್ರಜಾಪ್ರಭುತ್ವ ಕಾಮಗಾರಿಗಳು-ಪ್ರದಾತ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4702-00-101-1-02-436 ಮೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	1.28	1.28	0.00	6.63	6.63	0.00			
4702-00-101-1-02-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	208.36	208.36	0.00	450.60	450.60	0.00	64.44	64.44	0.00			
4702-00-101-5-01-139 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	254.88	254.88	0.00	133.53	133.53	0.00	976.51	976.51	0.00			
4702-00-101-3-01-139 ಮತ ನಿರಾವರ ಯೋಜನೆಗಳು-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
1702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	355.21	355.21	0.00	58.52	58.52	0.00	507.13	507.13	0.00			
4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	40.77	40.77	0.00	0.00	0.00	0.00			
4702-00-796-0-00-423 NOಜನ ಉಪ ಯೋಜನೆ	0.00	73.77	0.00	27.02	27.02	0.00	349.73	349.73	0.00			
4702-00-101-0-10-423 NOಜನ ಉಪ ಯೋಜನೆ (Unspent)	158.03	158.03	0.00	101.9	101.9	0.00	0.00	0.00	0.00			
4702-00-800-8-00-133 ಪ್ರಜಾಪ್ರಭುತ್ವ ಯೋಜನೆ	10.11	10.11	0.00	156.3	156.3	0.00	107.82	107.82	0.00			
4711-01-101-1-00-140 ಪ್ರಜಾಪ್ರಭುತ್ವ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ಒಟ್ಟು	1175.25	1175.25	0.00	2306.99	2306.99	0.00	2122.24	2122.24	0.00			
4702-00-101-1-02-436 ಮೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4702-00-101-1-02-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರದಾತ	9.37	9.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4702-00-101-3-01-436 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ	0.00	0.00	0.00	77.06	77.06	0.00	0.00	0.00	0.00			
4702-00-101-3-01-436 ಮತ ನಿರಾವರ ಯೋಜನೆಗಳು-ಪ್ರದಾತ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4711-01-103-1-00-436 ಪ್ರಜಾಪ್ರಭುತ್ವ ಕಾಮಗಾರಿಗಳು-ಪ್ರದಾತ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4702-00-101-1-02-436 ಮೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	3.02	3.02	0.00	0.00	0.00	0.00			
4702-00-101-1-07-139 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	136.41	136.41	0.00	54.78	54.78	0.00	116.34	116.34	0.00			
4702-00 101-5-01-139 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	71.06	71.06	0.00	331	331	0.00	793.54	793.54	0.00			
4702-00-101-3 01 139 ಮತ ನಿರಾವರ ಯೋಜನೆಗಳು-ಪ್ರದಾತ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4702 00-89-0-00-472 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	36.42	36.42	0.00	65.89	65.89	0.00	137.63	137.63	0.00			

[illegible]

[illegible]

[illegible]

ಕ್ರ.ಸಂ	ಜಿಲ್ಲೆ	ವಿಭಾಗ, ಪಟ್ಟಣ, ಕ್ಷೇತ್ರ	ಲೆಕ್ಕಸೂಚಿಕೆ	2017-18				2018-19				2019-20			
				ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಿರ್ಚಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13			
				150.00	150.00	0.00	200.00	200.00	0.00	100.00	100.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				150.00	150.00	0.00	100.00	100.00	0.00	120.00	120.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				100.00	100.00	0.00	65.00	65.00	0.00	50.00	50.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				113.00	113.00	0.00	88.50	88.50	0.00	117.00	117.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				568.00	568.00	0.00	518.50	518.50	4.00	847.00	847.00	0.00			
2	ಜಿಲ್ಲೆ	ಜಿಲ್ಲೆ	ಜಿಲ್ಲೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				5.00	5.00	0.00	6.94	6.94	0.00	356.00	356.00	0.00			
				50.00	50.00	0.00	60.00	60.00	0.00	110.00	110.00	0.00			
				136.33	136.33	0.00	200.00	200.00	0.00	100.00	100.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				173.10	173.10	0.00	100.00	100.00	0.00	120.00	120.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				100.00	100.00	0.00	65.00	65.00	0.00	50.00	50.00	0.00			
3	ಜಿಲ್ಲೆ	ಜಿಲ್ಲೆ	ಜಿಲ್ಲೆ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				113.20	113.20	0.00	87.90	87.90	0.00	117.00	117.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				578.03	578.03	0.00	519.84	519.84	0.00	851.00	851.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				38.88	22.64	16.24	30.00	27.00	3.00	0.00	0.00	0.00			
				0.00	0.00	0.00	25	23	2.00	6.80	3.50	2.50			
				0.00	0.00	0.00	20	17	3.00	18.00	11.00	7.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

ಕ್ರಮ ಸಂಖ್ಯೆ	ಪಕ್ಷ	ವಿಧಾನ ಸಭಾ ಪ್ರದೇಶ	ಲೆಕ್ಕೋಪಲೆಕ್ಕ ವಿವರಣೆ	2017-18			2018-19			2019-20		
				ಮೊತ್ತಗಡೆಯಾದ ಅನುದಾನ	ಮೊತ್ತಗಡೆಯಾದ ಅನುದಾನ	ಉಳಿತಾಯವಾದ ಅನುದಾನ	ಮೊತ್ತಗಡೆಯಾದ ಅನುದಾನ	ಮೊತ್ತಗಡೆಯಾದ ಅನುದಾನ	ಉಳಿತಾಯವಾದ ಅನುದಾನ	ಮೊತ್ತಗಡೆಯಾದ ಅನುದಾನ	ಮೊತ್ತಗಡೆಯಾದ ಅನುದಾನ	ಉಳಿತಾಯವಾದ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13
			4702-00-101-01-02-139 ಮಹಿಳಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಪೂರ್ವಕ ಕಾಮಗಾರಗಳು	0	0	0.00	0	0	0.00	4.00	0.00	4.00
			4702-00-101-01-07-139 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಗಳು	0	0	0.00	15	13	2.00	14.00	13.00	1.00
			4702-00-101-03-01-139 ವಿಕಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಗಳು	158.69	131.74	26.95	60.00	53.00	7.00	48.00	46.53	1.47
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	7.35	6.10	1.25	110.00	98.00	12.00	150.00	138.00	12.00
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)			0.00	0	0	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗಿರಿಜಾ ಉಪ ಯೋಜನೆ	87.12	78.24	8.88	75.00	69.00	6.00	180.00	176.00	4.00
			4702-00-101-0-10-423 ಗಿರಿಜಾ ಉಪ ಯೋಜನೆ (Unspent)			0.00	0	0	0.00	0.00	0.00	0.00
			4702-00-800-8-00-423 ವಿದ್ಯುತ್ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	50.00	39.75	10.25	0	0	0.00	0.00	0.00	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಗಳು	0	0	0.00	0	0	0.00	0.00	0.00	0.00
			4702-00-101-0-1-02-436 ಮಹಿಳಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪೂರ್ವಕ ಕಾಮಗಾರಗಳು	342.04	278.47	63.57	355	314.36	40.64	458.00	425.98	32.02
			4702-00-101-0-1-07-436 ಕೆರೆಗಳ ಅಧಿನಿಯೋಜನೆ-ನವೀಕರಣ	0	0	0.00	0	0	0.00	8.54	8.54	0.00
			4702-00-101-0-5-01-436 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0	0	0.00	0	0	0.00	0.00	0.00	0.00
			4702-00-101-0-5-01-436 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	0	0	0.00	0	0	0.00	7.00	5.50	1.50
			4702-00-101-0-1-01-436 ಮಹಿಳಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪೂರ್ವಕ ಕಾಮಗಾರಗಳು	0	0	0.00	0	0	0.00	5.00	4.00	1.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಗಳು	0	0	0.00	0	0	0.00	0.00	0.00	0.00
			4702-00-101-0-5-01-139 ವಿಕಸನ ಯೋಜನೆ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಗಳು	59.12	51.16	0.00	0	0	0.00	23.00	22.84	0.16
			4702-00-101-0-3-01-139 ವಿಕಸನ ಯೋಜನೆ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಗಳು	90.16	85.26	0.00	0	0	0.00	72.00	71.00	1.00
			4702-00-799-0-00-139 ವಿಕಸನ ಯೋಜನೆ	100	92	8.00	60	54	2.00	160.00	153.00	7.00
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0.00	0.00	0.00
			4702-00-796-0-00-423 ಗಿರಿಜಾ ಉಪ ಯೋಜನೆ	0	0	0.00	0	0	0.00	130.00	126.00	4.00
			4702-00-101-0-10-423 ಗಿರಿಜಾ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0	0	0.00
			4702-00-800-8-00-139 ವಿದ್ಯುತ್ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	0	0	0.00	0	0	0.00	0	0	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಗಳು	0	0	0.00	0	0	0.00	0	0	0.00
			4702-00-101-0-1-02-436 ಮಹಿಳಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	311.44	286.78	8	60	58	2	427.54	403.88	23.66
			4702-00-101-0-1-07-436 ಕೆರೆಗಳ ಅಧಿನಿಯೋಜನೆ-ನವೀಕರಣ	0	0	0.00	0	0	0.00	8.00	8.00	0.00
			4702-00-101-0-5-01-436 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	6.66	5.5	1.16	0	0	0.00	0.00	0.00	0.00
			4702-00-101-0-5-01-436 ಆಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ನವೀಕರಣ	5.5	4.8	0.70	0	0	0.00	8.00	7.00	1.00
			4702-00-101-0-3-01-436 ವಿಕಸನ ಯೋಜನೆ ಯೋಜನೆಗಳು-ನವೀಕರಣ	7.5	6.63	0.87	0	0	0.00	6.00	4.00	2.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಗಳು-ನವೀಕರಣ	0	0	0.00	0	0	0.00	0.00	0.00	0.00
78	ಬಳ್ಳಾರಿ	ಕೆ.ಎಸ್.ಎಸ್.										

ಕ್ರ.ಸಂ	ಮ.ಪಿ.	ಮಾನ್ಯತೆ ಪಡೆದ ಕೃತಿ	2017-18				2018-19				2019-20			
			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮಾರ್ಕೆಟ್ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			1.02-00-101-01-02-139 ಮೊದಲ ಕೆಲಸ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	3.00	0.00	3.00	0.00	3.00
			1.02-00-101-01-02-139 ಕೆಲಸ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	26.66	19.66	7.00	30	26.98	3.02	6.00	5.00	1.00	1.00	1.00
			1.02-00-101-01-02-139 ಅಣಿಪು ಮತ್ತೆ ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	35	29.18	5.82	35	32.15	2.85	3.00	3.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	90	81.38	8.62	78	69.14	8.86	60.00	59.00	1.00	1.00	1.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	45	41	4.00	126	110	16.00	90.00	87.00	3.00	3.00	3.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	30	26	4.00	40	38	2.00	80.00	74.00	6.00	6.00	6.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	20	17	3.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	26.66	23.08	3.57	309	276.27	13.39	264.00	241.00	23.00	23.00	23.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	16.66	12.48	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	25.00	23.00	2.00	0.00	0.00	0.00	16.00	11.00	5.00	5.00	5.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	25.00	19.13	5.87	0.00	0.00	0.00	18.00	16.00	2.00	2.00	2.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	9.00	9.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	56.66	53.24	3.42	30.00	26.21	3.79	21.00	19.00	2.00	2.00	2.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	74.00	69.00	5.00	45.00	26.13	18.87	80.00	79.93	0.07	0.07	0.07
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	90.00	81.00	9.00	76.00	59.00	17.00	470.00	468.00	2.00	2.00	2.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	105.00	96.00	9.00	134.00	126.00	8.00	130.00	121.00	9.00	9.00	9.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	80.00	73.00	7.00	84.00	80.14	3.86	140.00	128.00	12.00	12.00	12.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	50.00	46.00	4.00	10.00	8.00	2.00	48.00	46.00	2.00	2.00	2.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	52.32	47.85	4.47	379	325.16	53.82	94.2	889.93	52.07	52.07	52.07
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	8	8	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	6.66	4.13	2.53	20	17.15	2.85	0	0	0.00	0.00	0.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	24	18.18	5.82	15	14.15	0.85	13	8	5.00	5.00	5.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	20	16.13	3.87	23	18.14	4.86	17	9	8.00	8.00	8.00
			4702-00-101-01-02-139 ಮತ ನಿರಾಸನ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00

ಕ್ರ.ಸಂ.	ಜಿಲ್ಲೆ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕೋಪಲೆಕ್ಕ	2017-18			2018-19			2019-20		
				ವಿಜೃಂಭಿತರಾದ ಅನುದಾನ	ವಿಚ್ಛೇದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಜೃಂಭಿತರಾದ ಅನುದಾನ	ವಿಚ್ಛೇದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಜೃಂಭಿತರಾದ ಅನುದಾನ	ವಿಚ್ಛೇದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13
			ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	4	0	4.00
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿನಿರ್ದೇಶ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	76.66	71.28	5.38	10	9.22	0.88	10	9.42	0.88
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದರಿಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	80	74	6.00	10	8	2.00	60	60	0.00
			4702-00-101-3-01-139 ಮತ ನಿರೀಕ್ಷಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	95	92	3.00	40	37	3.00	80	78	2.00
			4702-00-799-0-00-422 ಮಿಶ್ರಣ ಘಟಕ ಯೋಜನೆ	105	98	7.27	115	110	5.00	8	8.1	4.00
			4702-00-101-0-10-422 ಮಿಶ್ರಣ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0	0	0.00
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	80	73	7.00	60	57	3.00	120	114	6.00
			4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0	0	0.00
			4702-00-800-8-00-133 ಮಿಶ್ರಣ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	66.27	59	7.27	20	16.15	3.85	32	29	3.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0	0	0.00
				553.59	505.72	48.14	313	286.71	26.29	424	399.42	24.58
			4702-00-101-1-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	12	12	0.00
81	ಬಳ್ಳಾರಿ	ಸಂಕರೂರು	4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದರಿಗಳ ನಿರ್ಮಾಣ-ಕಾಮಗಾರಿಗಳು	30	26	4.00	0	0	0.00	5	5	0.00
			4702-00-101-3-01-436 ಮತ ನಿರೀಕ್ಷಾವರಿ ಯೋಜನೆಗಳು-ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	7	5	2.00
			4711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0	0	0.00
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	3.38	0	3.38
			4702-00-101-1-01-139 ಕೆರೆಗಳ ಅಭಿನಿರ್ದೇಶ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	80	77	3.00	40	36	4.00	180	178	2.00
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದರಿಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	68	62	6.00	90	83	7.00	140	140	0.00
			4702-00-101-3-01-139 ಮತ ನಿರೀಕ್ಷಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	90	84.1	5.90	0	0	0.00	0	0	0.00
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	45		0.00	23	170	10.00	30	26	4.00
			4702-00-101-0-10-422 ಮಿಶ್ರಣ ಘಟಕ ಯೋಜನೆ (Unspent)	0.00	0.00	0.00	0	0	0.00	0	0	0.00
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	80	74.13	5.87	40	33	7.00	30	24	6.00
			4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0	0	0.00
			4702-00-800-8-00-133 ಮಿಶ್ರಣ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	40	38.5	1.50	50	48	2.00	70	65	5.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0	0	0.00
				456.33	420.73	35.6	140	130	30	477.38	455	22.38
			4702-00-101-1-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	10	10	0.00
			4702-00-101-1-07-436 ಕೆರೆಗಳ ಅಭಿನಿರ್ದೇಶ-ಕಾಮಗಾರಿಗಳು	16.66	14.51	2.15	0	0	0.00	0	0	0.00
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದರಿಗಳ ನಿರ್ಮಾಣ-ಕಾಮಗಾರಿಗಳು	15	12	3.00	0	0	0.00	8	4	4.00
			4702-00-101-3-01-436 ಮತ ನಿರೀಕ್ಷಾವರಿ ಯೋಜನೆಗಳು-ಕಾಮಗಾರಿಗಳು	10	8	2.00	0	0	0.00	16	9	7.00
82	ಬಳ್ಳಾರಿ	ಕುಂದ್ಲಿಗಿ	4711-01-103-1-00-436 ಪ್ರವಾಹ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0	0	0.00

ಕ್ರ.ಸಂ	ಜಿಲ್ಲೆ	ವಿವರಣೆ	2017-18				2018-19				2019-20			
			ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರಣೆಯಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ		
1	2	3	4	5	6	7	8	9	10	11	12	13		
83	ಬಳ್ಳಾರಿ	4702-00-01-02-139 ಮೊಸರಿ ಕರಗುವ ಮಾರ್ಗದ ಮೂಲಕ ಕಾಮಗಾರಿಗಳು	0	0	0	0.00	0	0	0.00	6	1.42	4.58		
		4702-00-101-00-39 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳು	25	21	0.00	0.00	40	36	0.00	40	39	1.00		
		4702-00-101-00-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	80	78	2.00	2.00	100	91	9.00	90	90	0.00		
		4702-00-101-01-39 ಮತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	40	34	6.00	6.00	60	48	12.00	80	79	1.00		
		4702-00-89-00-00-422 ಮರಳು ಪುಟ ಯೋಜನೆ	120	105	4.00	4.00	100	93	7.00	160	149	11.00		
		4702-00-101-00-10-422 ವಿಶೇಷ ಪುಟ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
		4702-00-89-00-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	80	74	6.00	6.00	40	38	2.00	160	151	9.00		
		4702-00-101-00-0-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
		4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	40	38	2.00	2.00	30	15	15.00	40	40	0.00		
		4702-00-103-1-00-140 ಮಹಾ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
		4702-00-101-00-00-136 ಮಹಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	426.66	384.51	27.15	27.15	370	321	45	610	532.42	77.58		
		4702-00-101-00-00-136 ಮಹಾ ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0	0	0.00	9	9	0.00		
		4702-00-101-00-00-136 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳು	30	2	0.00	0.00	0	0	0.00	0	0	0.00		
84	ಬಳ್ಳಾರಿ	4702-00-101-00-00-136 ಮಹಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	40	36	0.00	0.00	0	0	0.00	5.41	2.31	3.10		
		4702-00-101-00-00-136 ಮತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	20	18	0.00	0.00	0	0	0.00	12	6.29	5.71		
		4702-00-101-00-00-136 ಮಹಾ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
		4702-00-101-00-00-139 ಮಹಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	6.00	6.00	0	0	0.00	3	0	3.00		
		4702-00-101-00-00-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳು	70	66	4.00	4.00	40	33	7.00	10	9	1.00		
		4702-00-101-00-00-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	80	76	4.00	4.00	60	51	9.00	16.76	16.76	0.00		
		4702-00-101-00-00-139 ಮತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	75	69	6.00	6.00	70	58	12.00	68	66	2.00		
		4702-00-89-00-00-139 ಮರಳು ಪುಟ ಯೋಜನೆ	125	110	6.00	6.00	250	210	40.00	150	138	12.00		
		4702-00-101-00-10-422 ವಿಶೇಷ ಪುಟ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
		4702-00-89-00-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	80	77	3.00	3.00	95	89	6.00	30	26	4.00		
		4702-00-0-0-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
		4702-00-800-8-00-133 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	50	43	7.00	7.00	10	5	5.00	0	0	0.00		
		4702-00-103-1-00-140 ಮಹಾ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0	0	0.00	0	0	0.00		
84	ಬಳ್ಳಾರಿ	4702-00-0-0-10-422 ಮಹಾ ಕೆರೆಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	500	431	30	30	523	416	107	304	273.36	30.64		
		4702-00-101-00-00-136 ಮಹಾ ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0	0	0.00	36	36	0.00		
		4702-00-101-00-00-136 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳು	30	27.81	2.19	2.19	50	43	7.00	0	0	0.00		
		4702-00-101-00-00-136 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	20	17	3.00	3.00	40	36	4.00	6	3	3.00		
		4702-00-101-00-00-136 ಮತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	25	23	2.00	2.00	52	4	5.00	17.68	5	12.68		
		4702-00-103-1-00-140 ಮಹಾ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0	0	0.00	0	0	0.00		

ಕ್ರ.ಸಂ.	ಜಿಲ್ಲೆ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲಕ್ಷ್ಯೋಪಲಕ್ಷ	2017-18				2018-19				2019-20			
1	2	3	4	ವಿಚ್ಛೇದನೆಯಾದ ಅನುದಾನ	ಮೀಟಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚ್ಛೇದನೆಯಾದ ಅನುದಾನ	ಮೀಟಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿಚ್ಛೇದನೆಯಾದ ಅನುದಾನ	ಮೀಟಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ			
				5	6	7	8	9	10	11	12	13			
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	60	53	7.00	30	25	5.00	4	0	4.00			
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	81	81	0.00	60	58	2.00	31.01	30	1.01			
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	90	81	9.00	100	95	5.00	10	10	0.00			
			4702-00-101-3-01-139 ಏತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	115	115	0.00	1050	1021	29.00	389.75	385.75	4.00			
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	130	123	0.00	380	373	7.00	204.6	195	9.60			
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0	0	0.00			
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	100	91	9.00	120	98	22.00	4015	34	6.15			
			1702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0	0	0.00	0	0	0.00			
			4702-00-800-8-00-139 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	50	43	7.00	40	33	7.00	29.36	22.5	6.46			
			4702-00-101-3-01-420 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0	0	0.00	0	0	0.00			
			4702-00-796-0-00-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	701	654.81	39.19	1922	1829	93	768.15	721.25	46.90			
			4702-00-101-1-07-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	48.41	48.41	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	0	0	0.00	0.00	0.00	0.00	48.08	48.08	0.00			
			4702-00-101-3-01-436 ಏತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಸಹಾಯಕ	206.41	206.41	0.00	178.53	178.53	0.00	0	0	0.00			
			4702-00-101-3-01-436 ಏತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಸಹಾಯಕ	0	0	0.00	180.61	180.61	0.00	259.88	259.88	0.00			
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	14.42	14.42	0.00	18.62	18.62	0.00	159.55	159.55	0.00			
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	77.51	77.51	0.00	69.20	69.20	0.00	196.91	196.91	0.00			
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	356.59	356.59	0.00	177.65	177.65	0.00	2187.22	2187.22	0.00			
			4702-00-101-3-01-139 ಏತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	365.5	365.5	0.00	5568.69	5568.69	0.00	537.69	537.69	0.00			
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	0	0	0.00	171.43	171.43	0.00	0	0	0.00			
			4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-8-00-139 ವಿಶೇಷ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ	82.18	82.18	0.00	0.00	0.00	0.00	491.51	491.51	0.00			
			4702-00-101-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-02-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	1352.04	1352.04	0	6663.41	6663.41	0.00	3880.84	3880.84	0.00			
			4702-00-101-1-07-436 ಕೆರೆಗಳ ಅಧುನೀಕರಣ-ಸಹಾಯಕ	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	0	0	0.00	106.02	106.02	0.00	35.21	35.21	0.00			
			4702-00-101-5-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	0	0	0.00	178.53	178.53	0.00	64.72	64.72	0.00			
			4702-00-101-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು-ಸಹಾಯಕ	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-00-436 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಸಹಾಯಕ	0	0	0.00	0.00	0.00	0.00	0	0	0.00			

ಕ್ರಮ	ವಿವರ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	2017-18				2018 19				2019- 20			
			ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರ್ಥ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರ್ಥ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರ್ಥ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ವಿಚಾರ್ಥ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13		
87	ಗಂಡ ಮತ	4	4702-00-01-01-02-139 ಮತ ನಿಲಯ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	18.62	18.62	0.00	0	0	0.00		
			4702-00-01-01-01-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	69.20	69.20	0.00	509.61	509.61	0.00		
			4702-00-01-01-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	177.65	177.65	0.00	620.23	620.23	0.00		
			4702-00-01-01-01-139 ಮತ ನಿಲಯದ ವಿವಿಧವರ್ಗದ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	7574.16	7574.16	0.00		
			4702-00-01-01-01-01-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	201.02	201.02	0.00	298.68	298.68	0.00	0	0	0.00		
			4702-00-01-01-01-01-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	171.43	171.43	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	82.18	82.18	0.00	0.00	0.00	0.00	423.57	423.57	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	360.71	360.71	0	1020.13	1020.13	0	9227.5	9227.5	0.00		
88	ಕುಸಳಗಿರಿ	5	4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	206.41	206.41	0.00	178.53	178.53	0.00	31.39	31.39	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	96.27	96.27	0.00	180.61	180.61	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	14.42	14.42	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	77.51	77.51	0.00	0.00	0.00	0.00	67.51	67.51	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	139.71	139.71	0.00	177.65	177.65	0.00	1070.97	1070.97	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	406.71	406.71	0.00	5568.69	5568.69	0.00	14429.26	14429.26	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	201.02	201.02	0.00	298.68	298.68	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	285.17	285.17	0.00	171.43	171.43	0.00	0	0	0.00		
88	ಕುಸಳಗಿರಿ	6	4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	82.18	82.18	0.00	0.00	0.00	0.00	122.9	122.9	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	1509.40	1509.40	0	677.59	677.59	0.00	15722.03	15722.03	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	237.77	237.77	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		
			4702-00-01-01-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00		

ಕ್ರ.ಸಂ.	ಜಿಲ್ಲೆ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕನೋಟ	2017-18				2018-19				2019-20			
				ವಿರುಗಡೆಯಾದ ಅನುದಾನ	ಮೋದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿರುಗಡೆಯಾದ ಅನುದಾನ	ಮೋದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿರುಗಡೆಯಾದ ಅನುದಾನ	ಮೋದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿರುಗಡೆಯಾದ ಅನುದಾನ	ಮೋದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
91	2	3	4	4702-00-101-01-02-139 ಮೊಜ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-139 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	139.71	139.71	0.00	177.65	177.65	0.00	184.58	184.58	0.00	0.00	0.00
				4702-00-101-01-01-139 ಎಚ್ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	406.71	406.71	0.00	5568.69	5568.69	0.00	242.8	242.8	0.00	0.00	0.00
				4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	201.02	201.02	0.00	298.68	298.68	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	285.17	285.17	0.00	11.43	11.43	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-800-8-00-133 ವಿಶೇಷ ಅನುದಾನ ಯೋಜನೆ	82.18	82.18	0.00	0.00	0.00	0.00	327.79	327.79	0.00	0.00	0.00
				4711-01-03-1-00-140 ಪ್ರಧಾನ ನಿಯಂತ್ರಣ ಕ.ಮ. - ಉಗ್ರ	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				ಒಟ್ಟು	1494.98	1494.98	0	6572.28	6572.28	0.00	921.02	921.02	0.00	0.00	0.00
				4702-00-101-01-02-436 ಹೊಜ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನೋಡರ್	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
92	ರಾಯಚೂರು	ರಾಯಚೂರು ನಗರ	ರಾಯಚೂರು ನಗರ	4702-00-101-01-01-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-436 ಎಚ್ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	29	29	0.00	69.20	69.20	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	139.71	139.71	0.00	177.65	177.65	0.00	11.76	11.76	0.00	0.00	0.00
				ಒಟ್ಟು	406.71	406.71	0.00	5563.69	5563.69	0.00	131.91	131.91	0.00	0.00	0.00
				4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	0	0	0.00	298.68	298.68	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	0	0	0.00	171.43	171.43	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-800-8-00-133 ವಿಶೇಷ ಅನುದಾನ ಯೋಜನೆ	82.18	82.18	0.00	0.00	0.00	0.00	5.96	5.96	0.00	0.00	0.00
				4711-01-03-1-00-140 ಪ್ರಧಾನ ನಿಯಂತ್ರಣ ಕ.ಮ. - ಉಗ್ರ	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				ಒಟ್ಟು	728.55	728.55	0	6565.20	6565.20	0.00	649.63	649.63	0.00	0.00	0.00
				4702-00-101-01-01-436 ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ನೋಡರ್	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-436 ಕೆರೆಗಳ ಆಧುನೀಕರಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	325.43	325.43	0.00	106.02	106.02	0.00	0	0	0.00	0.00	0.00
				4702-00-101-01-01-436 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				ಒಟ್ಟು	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4711-01-03-1-01-436 ಎಚ್ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ನೋಡರ್	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00
				4711-01-03-1-00-436 ಪ್ರಧಾನ ನಿಯಂತ್ರಣ ಕಾಮಗಾರಿಗಳು-ನೋಡರ್	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00

[illegible]

ಕ್ರ.ಸಂ	ವಿಭಾಗ	ವಿಭಾಗದ ಸಭಾ ಕ್ಷೇತ್ರ	ಲೆಕ್ಕಾಂಶ	2017-18				2018-19				2019-20			
				ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೀಸಲಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೀಸಲಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೀಸಲಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	ಮೀಸಲಾದ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13			
95	ರಾಯಚೂರು	ಮಕ್ಕ	4702-00-101-1-02 139 ಹೆಸರಿನ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-07 139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	139.71	139.71	0.00	177.65	177.65	0.00	333.58	333.58	0.00			
			4702-00-101-3-01-139 ಏಕ ನಿರಾಕಾರ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-0-00-423 ನಿರ್ದಿಷ್ಟ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	171.43	171.43	0.00	0	0	0.00			
			4702-00-800-8-00-433 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4711-00-103-1-00-140 ಪ್ರಧಾನ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-02-139 ಹೆಸರಿನ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	235.98	235.98	0	349.88	349.88	0	375.60	375.60	0			
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
96	ರಾಯಚೂರು	ವೈವಿಧ್ಯಮಯ	4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-3-01-139 ಏಕ ನಿರಾಕಾರ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-0-00-423 ನಿರ್ದಿಷ್ಟ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-8-00-433 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4711-00-103-1-00-140 ಪ್ರಧಾನ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-02-139 ಹೆಸರಿನ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-3-01-139 ಏಕ ನಿರಾಕಾರ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
96	ರಾಯಚೂರು	ವೈವಿಧ್ಯಮಯ	4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-3-01-139 ಏಕ ನಿರಾಕಾರ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-0-00-423 ನಿರ್ದಿಷ್ಟ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-800-8-00-433 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4711-00-103-1-00-140 ಪ್ರಧಾನ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-02-139 ಹೆಸರಿನ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂಡಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			
			4702-00-101-3-01-139 ಏಕ ನಿರಾಕಾರ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00			

ಕ್ರ.ಸಂ	ವಿವರ	ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ	ರೈತರೇಷೀಕೆ	2017-18			2018-19			2019-20		
				ವಿದ್ಯುತ್ ಸಂಪನ್ಮೂಲ ಅನುದಾನ	ವಿಜ್ಞಾನ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿದ್ಯುತ್ ಸಂಪನ್ಮೂಲ ಅನುದಾನ	ವಿಜ್ಞಾನ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ	ವಿದ್ಯುತ್ ಸಂಪನ್ಮೂಲ ಅನುದಾನ	ವಿಜ್ಞಾನ ಅನುದಾನ	ಉಳಿಕೆ ಅನುದಾನ
1	2	3	4	5	6	7	8	9	10	11	12	13
			4702-00-101-1-02-139 ಹೊಸ ಕೆರೆಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	14.42	14.42	0.00	0.00	0.00	0.00	0	0	0.00
			4702-00-101-1-07-139 ಕೆರೆಗಳ ಆಧುನೀಕರಣ ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	69.20	69.20	0.00	81.85	81.85	0.00
			4702-00-101-5-01-139 ಅಣೆಕಟ್ಟು ಮತ್ತು ಬಂದಾರಗಳ ನಿರ್ಮಾಣ-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	139.71	139.71	0.00	152.14	152.14	0.00	524.55	524.55	0.00
			4702-00-101-3-01-139 ಎತ ನೀರಾವರಿ ಯೋಜನೆಗಳು-ಪ್ರಧಾನ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00
			4702-00-789-0-00-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ	0	0	0.00	0.00	0.00	0.00	0	0	0.00
			4702-00-101-0-10-422 ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00
			4702-00-796-0-00-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ	0	0	0.00	0.00	0.00	0.00	0	0	0.00
			4702-00-101-0-10-423 ಗಿರಿಜನ ಉಪ ಯೋಜನೆ (Unspent)	0	0	0.00	0.00	0.00	0.00	0	0	0.00
			4702-00-800-8-00-131 ವಿಶೇಷ ಆಫೀಸ್ ದೀಪನ ಯೋಜನೆ	82.18	82.18	0.00	0.00	0.00	0.00	0	0	0.00
			4711-01-103-1-00-140 ಪ್ರವಾಹ ನಿವಾರಣಾ ಕಾಮಗಾರಿಗಳು	0	0	0.00	0.00	0.00	0.00	0	0	0.00
			ಒಟ್ಟು	236.11	236.11	0	221.34	221.34	0.00	616.40	616.40	0.00

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	433
ಮಾನ್ಯ ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ ರಘುಪತಿ ಭಟ್ ಕೆ. (ಉಡುಪಿ)
ಉತ್ತರಿಸುವ ಸಚಿವರು	ಮಾನ್ಯ ಮುಖ್ಯ ಮಂತ್ರಿಗಳು
ಉತ್ತರಿಸುವ ದಿನಾಂಕ	02.02.2021

ಕ್ರ.ಸಂ.	ಪ್ರಶ್ನೆ	ಉತ್ತರ																									
ಅ	ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾಗುವ ಕಾಮಗಾರಿಗಳನ್ನು ನಿರ್ವಹಿಸುವಲ್ಲಿ ಸರ್ಕಾರದಿಂದ ಅನುಮತಿ ಪಡೆದ ಸಂಸ್ಥೆಗಳು ರಾಜ್ಯದಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿದೆಯೇ; ಈ ಸಂಸ್ಥೆಗಳಿಗೆ ಇರುವ ಪಾಸದಂಡಗಳೇನು; (ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	ಕರ್ನಾಟಕ ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆಯ ಕೋಡ್ 2014ರ ಪ್ರಾರಂಭದಿಂದ 264ರಲ್ಲಿ ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆಯಲ್ಲಿ ಗುತ್ತಿಗೆದಾರರನ್ನು ನೋಂದಣಿ ಮಾಡುವ ಬಗ್ಗೆ ವಿವರವಾಗಿ ಪ್ರತಿಪಾದಿಸುತ್ತದೆ. (ಪ್ರತಿ ಒದಗಿಸಿದೆ)																									
ಆ	ಈ ಸಂಸ್ಥೆಗಳು ಸರಕು ಸಾಮಗ್ರಿಗಳನ್ನು ಪಡೆಯುವಾಗ ಸರ್ಕಾರಕ್ಕೆ ಜಿ.ಎಸ್.ಟಿಯನ್ನು ಪಾವತಿಸುತ್ತಿದೆಯೇ; ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸುವಲ್ಲಿ ರೂಪಿಸಿರುವ ನಿಯಮಾವಳಿಗಳೇನು; (ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	ಕರ್ನಾಟಕ ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ ಕಾಯ್ದೆ 2017ರ ಪ್ರಕರಣ 52ರ ಪ್ರಕಾರ ಸರ್ಕಾರದ ಇಲಾಖೆ, ಸಂಸ್ಥೆಗಳು ಕಾಮಗಾರಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಹಣ ಸಂದಾಯ ಮಾಡುವಾಗ ಮೂಲದಲ್ಲಿ ಶೇಕಡ 2 ರಂತೆ ತೆರಿಗೆ ಕಡಿತ ಮಾಡಿ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.																									
ಇ	ಉಡುಪಿ ಜಿಲ್ಲೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಕೆ.ಆರ್.ಐ.ಡಿ.ಎಲ್ ಸಂಸ್ಥೆಯು ಕಳೆದ 2018 ರಿಂದ ಈವರೆಗೆ ಎಷ್ಟು ಮೊತ್ತದ ಕಾಮಗಾರಿ ನಿರ್ವಹಿಸುತ್ತಿದೆ; ಸದರಿ ಸಂಸ್ಥೆಯು ವರ್ಷವಾರು ಭೋಜಿಸಿದ ಮಹಿಳಾಟು ಎಷ್ಟು ಪಾವತಿಸಿದ ಜಿ.ಎಸ್.ಟಿ ಎಷ್ಟು; (ಪ್ರತಿ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	ಉಡುಪಿ ಜಿಲ್ಲೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಕೆ.ಆರ್.ಐ.ಡಿ.ಎಲ್ ಸಂಸ್ಥೆಯು ಕಳೆದ 2018 ರಿಂದ ಈವರೆಗೆ ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವಿವರ ಕೆಳಕಂಡಂತಿದೆ																									
ಈ	ಸರಕು ಸಾಮಗ್ರಿಗಳಿಂದ ಸಂಗ್ರಹವಾದ ತೆರಿಗೆ/ಜಿ.ಎಸ್.ಟಿ ಎಷ್ಟು (ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	<table> <tr> <th>ಕ್ರ.ಸಂ.</th><th>ವರ್ಷ</th><th>ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವರ್ಷವಾರು ಮಹಿಳಾಟು ಮೊತ್ತ</th><th>ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದ ಮೊತ್ತ</th><th>ಫಲ</th></tr> <tr> <td>1</td><td>2018-19</td><td>52,77,55,730.00</td><td>6,40,58,919.00</td><td></td></tr> <tr> <td>2</td><td>2019-20</td><td>51,78,80,857.00</td><td>6,27,67,160.00</td><td></td></tr> <tr> <td>3</td><td>2020-21 (ಡಿಸೆಂಬರ್-2020 ರವರೆಗೆ)</td><td>78,86,06,560.00</td><td>9,55,79,115.00</td><td></td></tr> <tr> <td></td><td>ಒಟ್ಟು</td><td>183,42,43,147.00</td><td>22,24,05,194.00</td><td></td></tr> </table>	ಕ್ರ.ಸಂ.	ವರ್ಷ	ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವರ್ಷವಾರು ಮಹಿಳಾಟು ಮೊತ್ತ	ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದ ಮೊತ್ತ	ಫಲ	1	2018-19	52,77,55,730.00	6,40,58,919.00		2	2019-20	51,78,80,857.00	6,27,67,160.00		3	2020-21 (ಡಿಸೆಂಬರ್-2020 ರವರೆಗೆ)	78,86,06,560.00	9,55,79,115.00			ಒಟ್ಟು	183,42,43,147.00	22,24,05,194.00	
ಕ್ರ.ಸಂ.	ವರ್ಷ	ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವರ್ಷವಾರು ಮಹಿಳಾಟು ಮೊತ್ತ	ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದ ಮೊತ್ತ	ಫಲ																							
1	2018-19	52,77,55,730.00	6,40,58,919.00																								
2	2019-20	51,78,80,857.00	6,27,67,160.00																								
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	ಒಟ್ಟು	183,42,43,147.00	22,24,05,194.00																								
ಉ	ಕೆ.ಆರ್.ಐ.ಡಿ.ಎಲ್ ಉಡುಪಿ ಸಂಸ್ಥೆಯು ಕಳೆದ 2018 ರಿಂದ ಈವರೆಗೆ ಸರ್ಕಾರ ನೀಡಿರುವ ನಿಯಮಾವಳಿಯಂತೆ ಕ್ಷಪ್ತ ಸಮಯದಲ್ಲಿ ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದೆಯೇ; ಎಷ್ಟು ಮೊತ್ತದ ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಲಾಗಿದೆ? (ಪಾವತಿಸಿದ ದಿನಾಂಕ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	ವಿವರಗಳನ್ನು ಅನುಬಂಧ-1ರಲ್ಲಿ ಲಗತ್ತಿಸಲಾಗಿದೆ.																									

ಸಂಖ್ಯೆ: ಆಇ 36 ಸಿಡಿಎನ್ 2021

ಬಸವ್ವ
(ಜಿ.ಎಸ್. ಯಡಿಯೂರಪ್ಪ)

ಮುಖ್ಯಮಂತ್ರಿಗಳು

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ: ಆಇ 11 ವೆಚ್ಚ-6 2021

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ

ವಿಧಾನ ಸೌಧ,

ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 01.02.2021

ಅನಧಿಕೃತ ಟಿಪ್ಪಣಿ

ವಿಷಯ: ಮಾನ್ಯ ವಿಧಾನ ಸಭೆಯ ಸದಸ್ಯರಾದ ಶ್ರೀ ರಘುವತಿ ಭಟ್ ಕೆ., (ಉಡುಪಿ) ವಿಧಾನ ಸಭಾಕ್ಷೇತ್ರ ಇವರ ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ: 433 ಕ್ಕೆ ಉತ್ತರವನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಕಾರ್ಯದರ್ಶಿ ವಿಧಾನ ಸಭೆ ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಪ್ರಶಾವಿನ/156ನೇ
ವಿನ/9೮/ಪ್ರ.ಸಂ/433/2021 ದಿನಾಂಕ: 23.01.2021

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಮಾನ್ಯ ವಿಧಾನ ಸಭೆಯ ಸದಸ್ಯರಾದ ಶ್ರೀ ರಘುಪತಿ ಭಟ್ ಕೆ. (ಉಡುಪಿ) ವಿಧಾನ ಸಭಾಕ್ಷೇತ್ರ ಇವರ ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ: 433 ಕ್ಕೆ ಉತ್ತರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಹಾಗೂ ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆಯಿಂದ ಸ್ವೀಕರಿಸಲಾದ ಭಾಗಶಃ ಉತ್ತರದ (ಇ ಮತ್ತು ಉ) ಪ್ರಶ್ನೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ಉತ್ತರದ ಮಾಹಿತಿಯ ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ.

(ಎಂ. ಮಂಜುನಾಥ) 1/2/2021

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,

ಆರ್ಥಿಕ ಇಲಾಖೆ (ಜಿ.ಪಂ).

ಇವರಿಗೆ:

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,

ಆರ್ಥಿಕ ಇಲಾಖೆ (ವಾ.ತೆ-2 & ಸಮನ್ವಯ).

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

ವಿಧಾನ ಸಭೆಯ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 433

ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 02/02/2021

ಪ್ರಶ್ನೆ ಕೇಳಿದವರ ಹೆಸರು : ಶ್ರೀ ರಘುವತಿ ಭಟ್ ಕೆ (ಉಡುಪಿ)

ಕ್ರ.ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ																														
ಇ)	ಉಡುಪಿ ಜಿಲ್ಲೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಕೆಆರ್‌ಐಡಿಎಲ್ ಸಂಸ್ಥೆಯು ಕಳೆದ 2018 ರಿಂದ ಈವರೆಗೆ ಎಷ್ಟು ಮೊತ್ತದ ಕಾಮಗಾರಿ ನಿರ್ವಹಿಸುತ್ತಿದೆ; ಸದರಿ ಸಂಸ್ಥೆಯು ವರ್ಷವಾರು ಘೋಷಿಸಿದ ವಹಿವಾಟು ಎಷ್ಟು; ಪಾವತಿಸಿದ ಜಿ.ಎಸ್.ಟಿ ಎಷ್ಟು; (ಪ್ರತಿ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	<p>ಉಡುಪಿ ಜಿಲ್ಲೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಕೆಆರ್‌ಐಡಿಎಲ್ ಸಂಸ್ಥೆಯು ಕಳೆದ 2018 ರಿಂದ ಈವರೆಗೆ ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವಿವರ ಕೆಳಕಂಡಂತಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಲಗತ್ತಿಸಲಾಗಿದೆ.</p> <table border="1"> <tr> <th colspan="5">ರೂ.ಗಳಲ್ಲಿ</th></tr> <tr> <th>ಕ್ರ.ಸಂ</th><th>ವರ್ಷ</th><th>ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವರ್ಷವಾರು ವಹಿವಾಟು ಮೊತ್ತ</th><th>ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದ ಮೊತ್ತ</th><th>ಷರಾ</th></tr> <tr> <td>1</td><td>2018-19</td><td>52,77,55,730.00</td><td>6,40,58,919.00</td><td></td></tr> <tr> <td>2</td><td>2019-20</td><td>51,78,80,857.00</td><td>6,27,67,160.00</td><td></td></tr> <tr> <td>3</td><td>2020-21 (ಡಿಸೆಂಬರ್-2020 ರವರೆಗೆ)</td><td>78,86,06,560.00</td><td>9,55,79,115.00</td><td></td></tr> <tr> <td></td><td>ಒಟ್ಟು</td><td>183,42,43,147.00</td><td>22,24,05,194.00</td><td></td></tr> </table>	ರೂ.ಗಳಲ್ಲಿ					ಕ್ರ.ಸಂ	ವರ್ಷ	ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವರ್ಷವಾರು ವಹಿವಾಟು ಮೊತ್ತ	ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದ ಮೊತ್ತ	ಷರಾ	1	2018-19	52,77,55,730.00	6,40,58,919.00		2	2019-20	51,78,80,857.00	6,27,67,160.00		3	2020-21 (ಡಿಸೆಂಬರ್-2020 ರವರೆಗೆ)	78,86,06,560.00	9,55,79,115.00			ಒಟ್ಟು	183,42,43,147.00	22,24,05,194.00	
ರೂ.ಗಳಲ್ಲಿ																																
ಕ್ರ.ಸಂ	ವರ್ಷ	ನಿರ್ವಹಿಸಿದ ಕಾಮಗಾರಿಗಳ ವರ್ಷವಾರು ವಹಿವಾಟು ಮೊತ್ತ	ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದ ಮೊತ್ತ	ಷರಾ																												
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3	2020-21 (ಡಿಸೆಂಬರ್-2020 ರವರೆಗೆ)	78,86,06,560.00	9,55,79,115.00																													
	ಒಟ್ಟು	183,42,43,147.00	22,24,05,194.00																													
ಉ)	ಕೆಆರ್‌ಐಡಿಎಲ್, ಉಡುಪಿ ಸಂಸ್ಥೆಯು ಕಳೆದ 2018 ರಿಂದ ಈವರೆಗೆ ಸರ್ಕಾರ ನೀಡಿರುವ ನಿಯಮಾಳಿಯಂತೆ ಕ್ಲಷ್ಟ ಸಮಯದಲ್ಲಿ ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಿದೆಯೇ; ಎಷ್ಟು ಮೊತ್ತದ ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಲಾಗಿದೆ? (ಪಾವತಿಸಿದ ದಿನಾಂಕ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	<p>ಜಿ.ಎಸ್.ಟಿ ಯನ್ನು ಪ್ರತಿ ಮಾಹೆ ನಿಗದಿತ ಸಮಯದಲ್ಲಿ ಪಾವತಿಸಿದೆ. ಏಪ್ರಿಲ್-2018 ರಿಂದ ಡಿಸೆಂಬರ್-2020 ರವರೆಗೆ ರೂ.22,24,05,194.00 ಗಳ ಜಿ.ಎಸ್.ಟಿ ಪಾವತಿಸಲಾಗಿದೆ</p>																														

CHAPTER-19

REGISTRATION OF CONTRACTORS IN PUBLIC WORKS DEPARTMENT

248. The contractors in the Public Works Department shall be registered under the following four classes. These rules of registration of contractors supersedes the existing rules vide Government Order NO. PWD CRM 91 dated 27/10/1994.

Class I: Qualified to tender for works up to any amount

Class II: Qualified to tender for works up to Rs. 5.00 crore

Class III: Qualified to tender for works up to Rs. 2.00 crore

Class IV: Qualified to tender for works up to Rs. 25.00 lakh

In this rules works means construction / improvements or repairs to any buildings, roads, bridges etc. Cost means amount put to tender.

249. The Electrical contractors shall get themselves registered with the Government Chief Inspector of Electrical / BESCOM / KPTCL. The same shall be accepted by the officers of the Public Works, Ports & Inland Water Transport Department for the electrical works of the department and no separate registration in the department shall be insisted.

250. Registration Authority:

The registration authority in respect of Class I and II shall be the Chief Engineers (C&B), Class III the Superintending Engineers of Public Works Department and in case of Class IV the Executive Engineers of Public Works Department.

251. Jurisdiction:

Contractors registered under Class I and II may tender for works anywhere in the state. Contractors registered under Class III may tender for works within the districts of the Public Works Department circles where in they are registered. Contractors registered under Class IV may tender for works within the district or within the division whichever is applicable, where they are registered. These registrations are valid for all works undertaken by all the Government departments, Government undertakings in the respective jurisdictions. No separate registration is required in other Government departments and Government undertakings. This registration procedure is based on the single window concept.

252. Qualifications:

The following qualifications are laid down in regard to registration of the different classes of contractors.

- a) Class I: Contractors shall have completed at least one single work in all respects, the cost of which is not less than Rs.5 crore and the total turnover should be over Rs.15 crore in the preceding five years.
- b) Class II: Contractors shall have completed at least one single work, in all respects the cost of which is not less than Rs.1 crore and the total turnover should be over Rs.3 crore in the preceding five years.
- c) Class III: Contractors shall have completed at least one single work, the cost of which is not less than Rs.50 lakh and the total turnover Rs 1 crore in the preceding five years.
- d) Class IV: Contractors shall have completed at least one single work, the cost of which is not less than Rs.5 lakh and the total turnover Rs 15 lakh in the preceding five years.

Note: 1. In case of class I, the work done by subcontractors shall be considered 'work qualification, provided the subcontracting was done with the approval of the employer or the Executive Engineer under an agreement, payments were received by cheque and / or declared as such in their income tax returns. If required by the registering authority the contractor shall provide agreements of the main contractor and such additional documents necessary as proof and shall be prepared for verification. Verification shall also be made with the income tax authorities about declaration of income received from subcontracts only when it is required.

253. Work Qualifications:

1. Certificates of work qualification in respect of Class III and below need not be confined only to Karnataka and central Government works & Karnataka and central Government undertakings. Authenticated certificates from private sector and public sector undertakings may be accepted for purpose of registration, after such verification as may be necessary.
2. Such certificates need not be insisted in case of graduate engineers and diploma holders when they register themselves as contractors of Class III and Class IV respectively.
3. With regard to contractors of Class I and Class II, the works qualification shall be confined to works relating to:
 - (a) The Government of Karnataka, Central Government, and other state Governments.
 - (b) The Government of Karnataka undertakings and the Government of India undertakings.
 - (c) The Boards/ Universities / Corporations/ Authorities constituted by Government of Karnataka and other state Governments and central Government.
4. In case of a new contractor or a contractor who does not have the works qualification specified above for a class for which he applies, the appropriate registering authority may after satisfying itself about the financial ability and qualifications of such an Engineering Applicant applicant, award one or two works to him and after he executes the work/works satisfactorily, register his name in the appropriate class, the first registration in such cases shall not be for a class higher than Class - III.

254. Application for Registration:

1. A contractor shall first apply for registration in the prescribed form PWF-14 annexed to the rules to the appropriate authority viz., the Chief Engineer(C&B) or the Superintending Engineer or the Executive Engineer of Public Works Department.
2. The application for registration in the prescribed form PWF 14 shall be submitted to the authority competent to effect registration and it shall be accompanied by the following documents:
 - (a). A challan for having credited to Government a non-refundable sum of Rs. 10000 being the registration fee in case of Class I, Rs. 5000 in case of Class II, Rs. 3000 in case of Class III and Rs. 2000 in case of Class IV contractors.
3. Registration once done shall be effective for a period of five years from the date of registration.

4. A residential certificate to be obtained from the revenue authorities not below the rank of Tahsildar or an officer not below the rank of the chief executive officer of the concerned local authorities or identification card issued by the Election Commission of India or Ration card issued by the Food & Civil Supplies Department or Pass port issued by the Pass Port authority of India should accompany.
 5. A certificate of solvency in the prescribed form obtained from the Deputy Commissioner of the district concerned or a scheduled bank; in the case of Class I- Rs.100 lakh, Class-II – Rs. 50 lakh, Class-III contractors to the extent of Rs.25 lakh ; in the case of Class IV contractors to the extent of Rs.10 lakh shall accompany.
 6. A certificate issued under companies act in the case of firms or companies.
 7. Income Tax Clearance Certificate.
 8. Application shall be submitted in the prescribed form for registration together with three passport size photographs of the contractors in whose name the registration is sought for.
 9. A Registration certificate shall be issued retaining one copy with registering authority.
 10. In case of partnership firms the photograph of all the partners shall be furnished. Photograph of the managing partner shall be affixed in the registration certificate. After receipt of application, preliminary scrutiny shall be conducted to verify whether the particulars, annexure etc. have been received correctly. An acknowledgement also indicating the probable date of issue or registration certificates shall be sent to the contractor in form PWF-14.2. A 30 days time limit is fixed for issue of registration certificates. Any contractor submitting the documents and application in complete shape with the requisite fees is eligible for registration, and hence there should be transparency and quick processing of applications.
 11. Registration certificate shall be in form PWF- 16 which includes details of tenders purchased as well as details of work awarded and carried out.
 12. This registration book shall be produced at the time of issuing work order for making corresponding entries in Part II and III respectively. In addition, the book shall be produced as and when required to ensure up to date entries of all columns.
- 255. Appointment of technical personnel by the contractors:**
1. Class I and II contractors shall engage at least one civil engineering graduate for every work costing Rs.15 lakh and above and also an electrical engineering graduate for building works of the same magnitude. Class III contractors shall engage at least one engineering graduate in civil engineering for every work Rs.10 lakh and at least one diploma holder in civil engineering on every work or group of works together costing more than Rs.5 lakh but less than Rs 10 lakh. The appointment orders and other educational qualifications are required to be produced at the time of executing agreement.
 2. Provided that if the registered contractor himself possesses the qualifications prescribed above for the technical personnel and is able to spend the required time at site, the requirement of the appointment of technical personnel need not be insisted on.
 3. For Class IV contractors, it is sufficient if the contractor has in the opinion of the registering authority gained experience and possesses the necessary works qualification.

4. All engineers, both graduates and diploma holders shall be fully computer conversant with information technology oriented construction management practices such as e-monitoring, e-tendering etc.

256. Renewal of Registration:

1. Every registration effected and every certificate of registration granted under these rules, shall be valid from the date of registration of grant, for a period 5 (five) years. Such registration may be renewed for a further period of (five) years, on application for renewal of registration in form PWF-14 itself, which will be subject to all the conditions laid down in these rules for first application for registration including payment of renewal registration fee as under for each category:
 - (a) Class II Contractor - a fee of Rs.2000/-
 - (b) Class III Contractor - a fee of Rs.1500/-
 - (c) Class IV Contractor - a fee of Rs.1000/-
2. Application for registration /renewals should be submitted to the registering authorities one month in advance of the expiry date and registering authorities should see that all applications for registration / renewals are promptly disposed off within 30 days of receipt or earlier. The production of works qualification certificates need not be insisted at the time of renewal of registration.
3. The competent authority accepting the registration shall not delay the registration due to omission of certain documents while submitting application for renewal in time so that the contractors are not denied the benefit for tendering for works, due to these procedural delays.
4. The solvency certificate should be produced during first registration and once in five years, at the time of renewal.
5. The registering authority is empowered to grant time for the production of such documents up to a maximum of 90 days and failure to produce the documents within the granted grace time would automatically cancel the registration renewal. The registering authority shall promptly issue orders of cancellation of registration.

257. Penalty for delay of applying for renewal of Registration:

1. Where there is delay on the part of the contractors in applying for renewal, a penalty fee for renewal of registration be levied i.e., when there is delay in applying for renewal, a renewal fee shall be levied as follows:
 - a) Delay up to 1 year – double the registration fee
 - b) Delay of 1 to 2 year – three times the registration fee
 - c) Delay by more than 2 years –registration stands cancelled
2. The authority, shall, before issue of final orders of renewal satisfy himself about the suitability of the contractor for renewal of registration.
3. Confidential reports as per the form PWF-19 of the contractors shall be sent to the registering authority every year at the time of furnishing the statement of Income tax department, in order to assess the performance of the contractor for balance registration/ renewal.

258. Refusal of registration:

1. The registration of a contractor shall not be refused except on any of the following

grounds, namely,

- (a) That the applicant or any person responsible or proposed to be responsible for the execution of the contract is not qualified.
- (b) That the applicant has not complied with the rules in respect of registration;
- (c) That the satisfactory evidence has been produced that the applicant or any person responsible for the management of his business has knowingly participated in or connived at any fraud or dishonesty in the conduct of or in connection with the business of contract.

2. The registering authority shall, before refusing registration, afford an opportunity to the said contractor to appear before the registering authority and explain his stand orally and / or in writing and the registering authority shall record his orders with reasons.

259. Promotion:

A contractor may be promoted to the higher class after careful analysis of the performance of his work, ability, capability both financial and executive, including adherence to the quality after detailed examination of the execution of works entrusted to him for one year.

260. Demotion to lower class:

1. The Registering authority may demote contractor to a lower class, if the contractor fails to execute a contract or execution is unsatisfactory or is proved to be responsible for constructional defect(s) revealed even before the expiry of the prescribed maintenance period after completion; or has no longer the adequate equipment, technical personnel or financial resources or violates important conditions of contract performance appraisal reports continuously for a period of three years indicate that the performance is poor / very poor or responsible for any other matter which may justify his demotion to a lower class taking into account the merits of case.
2. However, a demoted contractor may again be promoted to his original class after a period of one year if the registering authority is satisfied by his performance during this period.

261. Removal from the approved list or delisting a contractor:

The registering authority may remove the name of contractor from the approved list, if such contractor;

- (a) has no longer the adequate equipment, technical personnel, or financial resources;
- (b) Fails to furnish required Income tax clearance / sales tax clearance wherever due.
- (c) Fails to abide by the conditions of registration or is found to have given false particulars at the time of registration.
- (d) Is declared or is in the process of being declared bankrupt, insolvent, wound up dissolved or partitioned; or
- (e) Persistently violates the provisions of labour regulations; or
- (f) Has entered into partnership with a partnership firm duly registered under the Indian Partnership Act 1932, without the prior written consent of the registering authority.

- (g) Directly or indirectly indulges in acts of blackmail or spreading of false information or violating the code of conduct provided for contractors, with a view to interfere with the legitimate processing of tenders.

262. Black listing:

1. Registered Contractors:

The registering authority may black-list a contractor for a specific duration, where,

- (a) There are sufficient and strong reasons that the contractor or his employee has been guilty of malpractices such as bribery, corruption, fraud including substitution of, or interpolation in tenders, or submission of fraudulent solvency certificates or bank guarantees, pilfering or unauthorized use of, or disposal of Government materials issued for specific works etc.
- (b) The contractor has executed bad quality work.
- (c) The Contractor has failed to complete the work within the stipulated period of time.
- (d) The contractor is a habitual litigant.
- (e) The contractor continuously refuses to pay Government dues without showing adequate reasons.
- (f) The Contractor or his partner or his representative has been convicted by a court of law for offences involving moral turpitude in relation to the business dealings;
- (g) the contractor either by himself or through his agents or his association with others conducts himself in a manner which in the opinion of the registering authority is liable to impede or affect prejudicially the progress of any Government work, or is guilty of misconduct in connection with the execution of Government work and,
- (h) The contractor who is in the habit of purchasing tender forms (for more than three times) for works without submitting tenders

Provided further, that before action under sub-clause (a) is taken, the employer shall submit a proposal to the Government for action and the Secretary, Karnataka Public Works Ports and Inland Water Transport Department (KPWP&IWTD) shall conduct quasi-judicial proceeding and the contractor concerned shall also be given reasonable opportunity to explain his stand before he is blacklisted for the reasons mentioned in such clauses.

2. Un-Registered Contractors

- 1. The Government may black-list an un-registered contractor for a specific duration where,
 - (a) There are sufficient and strong reasons that the contractor or his employee has been guilty of malpractices such as bribery, corruption, fraud including substitution of, or interpolation in tenders, or submission of fraudulent solvency certificates or bank guarantees, pilfering or unauthorized use of, or disposal of Government materials issued for specific works etc.
 - (b) The contractor does not rectify bad quality work.
 - (c) The contractor is a habitual litigant.

- (d) The contractor continuously refuses to pay Government dues without showing adequate reasons.
- (e) The contractor or his partner or his representative has been convicted by a court of law for offences involving moral turpitude in relation to the business dealings;
- (f) The contractor either by himself or through his agents or his association with others conducts himself in a manner which in the opinion of the authority is liable to impede or affect prejudicially the progress of any Government work, or is guilty of misconduct in connection with the execution of Government work and,
- (g) The contractor who is in the habit of purchasing tender forms (for more than three times) for works and does not quote.
2. Provided further, that before action under sub-clause 1(a) is taken, the employer shall submit a proposal to the Government for action and the Secretary, Karnataka Public Works Ports and Inland Water Transport Department (KPWP&IWTD) shall conduct quasi-judicial proceeding and the contractor concerned shall also be given reasonable opportunity to explain his stand before his is delisted or blacklisted for the reasons mentioned in such clauses.
3. The quasi-judicial proceedings shall be conducted by the appropriate authority and this duty shall not be delegated to any other officer.
4. Registered P.W.D. contractors carrying out works in other Departments of state Government or state Government undertakings or central Government undertakings, who fail to carry out works as per agreement conditions or who are guilty of misconduct as indicated already are liable to be suspended from business by the executive authority of the organization, where they are working, pending institution of disciplinary proceedings by the registering authority.
5. The authority shall issue a show cause notice detailing the charges, conduct quasi-judicial proceedings wherein the contractor and / or his representatives or advocates are heard, evidences/ statements/ counter statements, are recorded and an order pronounced by the registering authority within three days after the last sitting and a copy of the order issued to the contractor.
6. Whenever penal action has to be taken, there should not be any hesitation but grounds of urgency shall not vitiate the prescribed procedures. No impression should be created that vindictive action is based on any consideration other than natural justice.

263. Restoration:

Upgrading a demoted contractor, lifting the ban on business, restoring the registration, withdrawals of black listing etc., may be considered at appropriate time on the merits of each case by the authority who has passed the original order.

264. Registration of consultants:

- (i) Project management consultants
- (ii) Architects / Interiors
- (iii) Service consultants.

Individuals/Companies/Agencies shall be registered in the Public Works Department by following the procedure detailed below.

1. A consultant shall first apply for registration in the prescribed form PWF 14 annexed to the rules to the appropriate authority viz., the Executive Engineer or the Superintending Engineer or the Chief Engineer(C&B) of Public Works Department.
 2. The application for registration in the prescribed form PWF 14 shall be submitted to the authority competent to effect registration and it shall be accompanied by the following documents:
 - (a) A challan for having credited to Government a non-refundable sum of Rs. 1000 being the registration fee.
 3. Registration once done shall be effective for a period of five years from the date of registration.
 4. A residential certificate to be obtained from the revenue authorities not below the rank of Tahsildar or an officer not below the rank of the chief executive officer of the concerned local authorities or identification card issued by the Election Commission of India or Ration card issued by the Food & Civil Supplies Department or Pass port issued by the Pass Port authority of India should accompany.
 5. A certificate issued under companies act in the case of firms or companies.
 6. Income Tax Clearance Certificate.
 7. Application shall be submitted in the prescribed form for registration together with three passport size photographs of the contractors in whose name the registration is sought for.
 8. A Registration certificate shall be issued retaining one copy with registering authority.
 9. In case of partnership firms the photograph of all the partners shall be furnished. Photograph of the managing partner shall be affixed in the registration certificate. After receipt of application, preliminary scrutiny shall be conducted by the caseworker to verify whether the particulars, annexures etc. have been received correctly. An acknowledgement also indicating the probable date of issue or registration certificates shall be sent to the contractor in form PWF-16. A 30 days time limit is fixed for issue of registration certificates. Any contractor submitting the documents and application in complete shape with the requisite fees is eligible for registration, and hence there should be transparency and quick processing of applications.
 10. Registration certificate shall be in form PWF-17 which includes details of tenders purchased as well as details of work awarded and carried out.
 11. This registration book shall be produced at the time of issuing blank tender documents and also at the time of issuing work order for making corresponding entries in Part II and III respectively. In addition, the book shall be produced as and when required to ensure up to date entries of all columns.
- If a contractor desires registration certificate for Class II and below within 24 hours and all the documents required are submitted in complete shape, such applications can be accepted provided the registering authority is in station and not likely to be away on tour and certificates shall be issued within 24 hours, after collecting registration fee at twice the rates prescribed. In the event of inability of the registering authority to comply with this requirement, only normal fee payable should be received. If fees at twice the rates are already paid, excess collected shall be refunded. The case worker and registrar shall organize the work of issue of registration certificate in the order in which it was received and no out of turn issues shall normally be practiced.

KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT Sub-Division : Udupi AEE

Annexure -1

MONTHLY GST CALCULATION DETAILS FOR THE YEAR 2018-19 As per GST Filings

Sl No	Month	SR Progress	KRIDL Charges	Labour Cess	Total Progress	GST Payable @ 12%
1	Apr-18	3,61,11,389	30,572	3,61,420	3,65,03,381	43,80,406
2	May-18	2,60,98,053	60,942	2,61,590	2,64,20,584	31,70,470
3	Jun-18	7,30,59,307	62,426	7,31,217	7,38,52,951	88,62,354
4	Jul-18	6,08,40,069	42,154	6,08,822	6,14,91,046	73,78,925
5	Aug-18	4,20,59,207	74,073	4,21,333	4,25,54,613	51,06,554
6	Sep-18	2,77,36,786	69,484	2,78,063	2,80,84,332	33,70,120
7	Oct-18	5,08,63,962	60,603	5,09,246	5,14,33,810	61,72,057
8	Nov-18	6,46,45,192	24,040	6,46,692	6,53,15,924	78,37,911
9	Dec-18	-	-	-	-	-
10	Jan-19	6,40,90,579	60,963	6,41,515	6,47,93,058	77,75,167
11	Feb-19	4,95,88,484	68,138	4,96,566	5,01,53,189	60,18,383
12	Mar-19	3,20,70,345	38,961	11,12,134	3,32,21,440	39,86,573
TOTAL		52,71,63,373	5,92,357	60,68,598	53,38,24,327	6,40,58,919

KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT Sub-Division : Udupi AEE

MONTHLY GST CALCULATION DETAILS FOR THE YEAR 2019-20 As per GST Filings

SI No	Month	SR Progress	KRIDL Charges	Labour Cess	Total Progress	GST Payable 12%
1	Apr-19	1,78,51,433	6,59,994	1,85,114	1,86,96,542	22,43,585
2	May-19	6,06,63,851	26,88,851	6,33,527	6,39,86,229	76,78,347
3	Jun-19	43,92,034	1,69,937	45,620	46,07,591	5,52,911
4	Jul-19	5,15,70,029	20,40,995	5,36,110	5,41,47,135	64,97,656
5	Aug-19	5,44,01,805	21,34,238	5,65,360	5,71,01,404	68,52,168
6	Sep-19	3,13,91,492	12,51,049	3,26,425	3,29,68,967	39,56,276
7	Oct-19	3,57,87,154	12,22,421	3,70,096	3,73,79,671	44,85,560
8	Nov-19	1,83,61,241	5,50,837	1,89,121	1,91,01,199	22,92,144
9	Dec-19	2,91,51,947	8,74,558	3,00,265	3,03,26,770	36,39,212
10	Jan-20	6,01,99,953	22,75,041	6,24,750	6,30,99,744	75,71,969
11	Feb-20	4,06,95,862	13,14,425	4,20,103	4,24,30,390	50,91,647
12	Mar-20	9,52,89,456	29,42,252	9,82,317	9,92,14,025	1,19,05,683
TOTAL		49,97,56,257	1,81,24,600	51,78,809	52,30,59,665	6,27,67,160

KARNATAKA RUKAL INFRASTRUCTURE DEVELOPMENT LI

Sub-Division : Udupi AEE

MONTHLY GST CALCULATION DETAILS FOR THE YEAR 2020-21 (Apr to Dec) As per GST Filings

SI No	Month	SR Progress	KRIDL Charges	Labour Cess	Total Progress	GST Payable @12%
1	Apr-20	-	-	-	-	-
2	May-20	17,02,00,466	53,45,371	17,55,458	17,73,01,296	2,12,76,155
3	Jun-20	2,27,56,666	6,86,569	2,34,432	2,36,77,667	28,41,320
4	Jul-20	7,93,98,793	24,56,170	8,18,550	8,26,73,513	99,20,822
5	Aug-20	7,31,07,417	24,29,073	7,55,365	7,62,91,855	91,55,023
6	Sep-20	13,90,99,605	44,40,624	14,35,402	14,49,75,631	1,73,97,076
7	Oct-20	8,50,38,130	25,73,742	8,76,119	8,84,87,991	1,06,18,559
8	Nov-20	8,91,77,078	26,79,393	9,18,565	9,27,75,036	1,11,33,004
9	Dec-20	10,59,57,174	32,60,289	10,92,175	11,03,09,637	1,32,37,156
TOTAL		76,47,35,329	2,38,71,231	78,86,066	79,64,92,626	9,55,79,115

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	April(M)

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
103	60813019	54297329	0	3257843	3257843	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	598321483	534215615	0	32052934	32052934	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1393015203	1243763575	0	74625814	74625814	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	659134502	588512948	0	35310777	35310777	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	659134502	588512948	0	35310777	35310777	0

13 - Documents issued

No. of Records	Documents issued	Documents Cancelled	Net issued Documents
1	948	0	948

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

GOODS AND SERVICES TAX

PAYMENT RECEIPT

CPIN: 20052900089239	Deposit Date : 20/05/2020	Deposit Time : 11:13:00	e-Scroll : NA																																																															
Payment Particulars																																																																		
CIN: CORP20052900089239	Name of Bank: CORPORATION BANK BRN: 1112146693																																																																	
Details of Taxpayer																																																																		
GSTIN: 29AAACK5676RE23	E-mail Id: gxxxxxxx@xxxxxxx.com	Mobile No.: 9XXXXXX3038	Name: KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED																																																															
Address : XXXXXXXXXX Karnataka, 560009																																																																		
Details of Deposit (All Amount in Rs.)																																																																		
Government		Major Head																																																																
Minor Head																																																																		
<table><tr><td></td><td>Tax</td><td>Interest</td><td>Penalty</td><td>Fee</td><td>Others</td><td>Total</td></tr><tr><td>CGST(0005)</td><td>46894396</td><td>529384</td><td>0</td><td>0</td><td>0</td><td>47423780</td></tr><tr><td>Government of India</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>IGST(0008)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>CESS(0009)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Sub-Total</td><td>46894396</td><td>529384</td><td>0</td><td>0</td><td>0</td><td>47423780</td></tr><tr><td>Karnataka</td><td>SGST(0006)</td><td>50306778</td><td>529384</td><td>0</td><td>0</td><td>50836162</td></tr><tr><td colspan="6">Total Amount</td><td>98259942</td></tr><tr><td colspan="6">Total Amount (in words)</td><td>Rupees Nine Crore Eighty-Two Lakhs Fifty-Nine Thousand Nine hundred Forty-Two Only</td></tr></table>					Tax	Interest	Penalty	Fee	Others	Total	CGST(0005)	46894396	529384	0	0	0	47423780	Government of India							IGST(0008)	0	0	0	0	0	0	CESS(0009)	0	0	0	0	0	0	Sub-Total	46894396	529384	0	0	0	47423780	Karnataka	SGST(0006)	50306778	529384	0	0	50836162	Total Amount						98259942	Total Amount (in words)						Rupees Nine Crore Eighty-Two Lakhs Fifty-Nine Thousand Nine hundred Forty-Two Only
	Tax	Interest	Penalty	Fee	Others	Total																																																												
CGST(0005)	46894396	529384	0	0	0	47423780																																																												
Government of India																																																																		
IGST(0008)	0	0	0	0	0	0																																																												
CESS(0009)	0	0	0	0	0	0																																																												
Sub-Total	46894396	529384	0	0	0	47423780																																																												
Karnataka	SGST(0006)	50306778	529384	0	0	50836162																																																												
Total Amount						98259942																																																												
Total Amount (in words)						Rupees Nine Crore Eighty-Two Lakhs Fifty-Nine Thousand Nine hundred Forty-Two Only																																																												
Mode of Payment: Internet Banking - CORPORATION BANK																																																																		
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website. 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.																																																																		

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1243763575.00	0.00	74625814.00	74625814.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	3412382.00	546978.00	546978.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	3412382.00	546978.00	546978.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	3412382.00	546978.00	-	-	70666454.00	0.00	0.00
State/UT Tax	0.00	0.00	-	546978.00	-	74078836.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	May(M)

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
368	518236625	462497419	0	27869606	27869606	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2614351694	2334242570	0	140054562	140054562	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1626728586	1452436238	0	87146174	87146174	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3132588302	2796739966	0	167924168	167924168	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3132588303	2796739967	0	167924168	167924168	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3850	0	3850

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	May

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1452436238.00	0.00	87146174.00	87146174.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	15833205.00	23829594.00	23829594.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	15833205.00	23829594.00	23829594.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	15833205.00	23829594.00	-	-	47483375.00	0.00	0.00
State/UT Tax	0.00	0.00	-	23829594.00	-	63316580.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	June(M)

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
164	300397157	267898973	0	16249085	16249085	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1738656419	1552371803	0	93142308	93142308	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	944033941	842887447	0	50573247	50573247	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2039053573	1820270779	0	109391397	109391397	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2039053575	1820270779	0	109391393	109391393	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2747	0	2747

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

PAYMENT RECEIPT

CPIN: 20072900251473

Deposit Date: 20/07/2020 Deposit Time: 13:23:55 e-Scroll: NA

e-Scroll : NA

Payment Particulars

CIN: CORP20072900251473

Name of Bank: CORPORATION BANK BRN: 1173265690

Details of Taxpayer

GSTIN: 29AAACK5676RE23

E-mail id: gxxxxxx@xxxxxxb .pl new-3

Mobile No.: 9XXXXXX3038

INFRASTRUCTURE DEVELOPMENT LIMITED

Address: XXXXXXXXXX

Karnataka, 560009

LIMITED

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head
------------	------------	------------

		Tax	Interest	Penalty	Fee	Others	Total	
	CGST(0005)	75041	1385	0	0	0	76426	
Government of India	IGST(0008)	0	0	0	0	0	0	
	CESS(0009)	0	0	0	0	0	0	
	Sub-Total	75041	1385	0	0	0	76426	
	Karnataka	SGST(0006)	75041	1385	0	0	0	76426
Total Amount								152852
Total Amount (in words)		Rupees One Lakhs Fifty-Two Thousand Eight hundred Fifty-Two Only						

Mode of Payment: Internet Banking - CORPORATION BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

3. This is a system generated receipt.

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	842887447.00	0.00	50573247.00	50573247.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	3001643.00	0.00	75041.00	75041.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	16413447.00	45486090.00	45486090.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	16413447.00	45486090.00	45486090.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies		Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00	0.00
Non-GST supply		0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	1385.00	1385.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	16413447.00	34159800.00	-	-	0.00	1385.00	0.00
State/UT Tax	0.00	0.00	-	45486090.00	-	5087157.00	1385.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	75041.00	-	-
State/UT Tax	0.00	-	-	-	-	75041.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	July(M)

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
229	340679817	303649794	0	18515008	18515008	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2139702981	1910449091	0	114626945	114626945	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	543865411	485594117	0	29135647	29135647	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2480382801	2214098893	0	133141954	133141954	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2480382801	2214098893	0	133141953	133141953	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3134	0	3134

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	July

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	485594117.00	0.00	29135647.00	29135647.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1031500.00	0.00	25788.00	25788.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	21329982.00	38454972.00	38454972.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	21329982.00	38454972.00	38454972.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	5029982.00	24105665.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	16300000.00	-	12835647.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	25788.00	-	-
State/UT Tax	0.00	-	-	-	-	25788.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	August(M)

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
240	296574741	264787022	0	15893859	15893859	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2151187964	1920703540	0	115242212	115242212	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	629090601	561688037	0	33701282	33701282	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2447762704	2185490560	0	131136072	131136072	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2447762704	2185490560	0	131136071	131136071	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net Issued Documents
1	3659	0	3659

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	August

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	561688037.00	0.00	33701282.00	33701282.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	978821.00	0.00	24471.00	24471.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	14023043.00	30992075.00	30992075.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	14023043.00	30992075.00	30992075.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	9023043.00	24678239.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	5000000.00	-	28701282.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	24471.00	-	-
State/UT Tax	0.00	-	-	-	-	24471.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	September

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	638735648.00	0.00	38324139.00	38324139.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1065857.00	0.00	26647.00	26647.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	10219523.00	43597309.00	43597309.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	10219523.00	43597309.00	43597309.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	3000000.00	35324139.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	7219523.00	-	31104616.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	26647.00	-	-
State/UT Tax	0.00	-	-	-	-	26647.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	October

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	610795746.00	0.00	36647745.00	36647745.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	775000.00	0.00	19375.00	19375.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	10020596.00	27309673.00	27309673.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	10020596.00	27309673.00	27309673.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	5020596.00	31627149.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	5000000.00	-	31647745.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	19375.00	-	-
State/UT Tax	0.00	-	-	-	-	19375.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	November

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	830341296.00	0.00	49820478.00	49820478.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1381750.00	0.00	34544.00	34544.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	7047459.00	199524960.00	199524960.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	7047459.00	199524960.00	199524960.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies		Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00	0.00
Non-GST supply		0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	3500000.00	46320478.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	3547459.00	-	46273019.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	34544.00	-	-
State/UT Tax	0.00	-	-	-	-	34544.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	December

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	994028876.00	0.00	59641733.00	59641733.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	889100.00	0.00	22228.00	22228.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	5019757.00	46315454.00	46315454.00	0.00
(B) ITC Reversed	119688.30	49967.31	49967.31	0.00
(C) Net ITC Available (A) – (B)	4900068.70	46265486.69	46265486.69	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash	
		Integrated Tax	Central Tax	State/UT Tax	Cess				
(A) Other than reverse charge									
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-	
Central Tax	0	2450069.00	57191664.00	-	-	0.00	0.00	0.00	
State/UT Tax	0.00	2450000.00	-	57191733.00	-	0.00	0.00	0.00	
Cess	0.00	-	-	-	0.00	0.00	0.00	-	
(B) Reverse charge									
Integrated Tax	0.00	-	-	-	-	0.00	-	-	
Central Tax	0.00	-	-	-	-	22228.00	-	-	
State/UT Tax	0.00	-	-	-	-	22228.00	-	-	
Cess	0.00	-	-	-	-	0.00	-	-	

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	April

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
56	110793990	98172336	0	6310827	6310827	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	584788911	522132957	0	31327977	31327977	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1200144616	1071557692	0	64293462	64293462	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	695582900	620305298	0	37638801	37638801	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	695582901	620305298	0	37638804	37638804	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	1104	0	1104

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	April

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1071557692.00	0.00	64293462.00	64293462.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	13045957.00	105604934.00	105604934.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	13045957.00	105604934.00	105604934.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	64293462.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	64293462.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	May

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
174	255853745	227468800	0	14192463	14192463	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1676854463	1497191485	0	89831489	89831489	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2259848380	2017721768	0	121063306	121063306	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1932708211	1724660295	0	104023958	104023958	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1932708213	1724660296	0	104023952	104023952	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2204	0	2204

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	May

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2017721768.00	0.00	121063306.00	121063306.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	17807529.00	188963752.00	188963752.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	17807529.00	188963752.00	188963752.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	0.00	121063306.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	121063306.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	June

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
219	345249659	307697340	0	18776159	18776159	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	1424799268	1272121476	0	76338896	76338896	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1203708226	10872220334	0	58243946	58243946	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1643555143	1466877939	0	88338602	88338602	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1643555143	1466877938	0	88338602	88338602	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2254	0	2254

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	June

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1087220334.00	0.00	58243946.00	58243946.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	30853486.00	27390460.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	58243946.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	July

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
235	369026114	328231324	0	20397398	20397898	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1406100148	1255446560	0	75326794	75326794	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2017225323	1801094039	0	108065642	108065642	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1775126268	1583677872	0	95724198	95724198	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1775126267	1583677871	0	95724192	95724192	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2450	0	2450

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	July

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1801094039.00	0.00	108065642.00	108065642.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	7560595.00	43614248.00	43614248.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	7560595.00	43614248.00	43614248.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	7560595.00	79877815.00	-	-	20627232.00	0.00	0.00
State/UT Tax	0.00	0.00	-	86947056.00	-	21118586.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	August

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
240	328479210	292962852	0	18758179	17758179	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1784868941	1593632983	0	95617979	95617979	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2033319653	1815463975	0	108927839	108927839	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2113348152	1886595840	0	113376156	113376156	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2113348153	1886595835	0	113376158	113376158	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2340	0	2340

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	11245810.00	92248107.00	-	-	5433922.00	0.00	0.00
State/UT Tax	0.00	0.00	-	54325380.00	-	54602459.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19092900218486		Deposit Date : 19/09/2019		Deposit Time : 18:09:37		e-Scroll : NA	
Payment Particulars							
CIN: CORP19092900218486		Name of Bank: CORPORATION BANK BRN: 902813172					
Details of Taxpayer							
GSTIN: 29AAACK5676RE23		E-mail Id: gXXXXXX@XXXXXXom			Mobile No.: 9XXXXX3038		
Name: KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED		Address : XXXXXXXXXXXX Karnataka, 560009					
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	6000000	0	0	0	0	6000000
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	6000000	0	0	0	0	6000000
Karnataka	SGST(0006)	55000000	0	0	0	0	55000000
Total Amount		61000000					
Total Amount (in words)		Rupees Six Crore Ten Lakhs Only					
Mode of Payment: Internet Banking - CORPORATION BANK							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

Form GSTR-3B

[See rule 61 (5)]

Year	2019-20
Month	August

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1815463975.00	0.00	108927839.00	108927839.00	0.00
(b) Outward taxable supplies (zero rated)		0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)		0.00	-	-	-
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	11245810.00	46690216.00	46690216.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	11245810.00	46690216.00	46690216.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	September

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
301	389439550	347101106	0	21169223	21169223	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	1468004271	1310706973	0	78648649	78648649	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1086098506	957249964	0	64424271	64424271	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1857443819	1657808075	0	99817872	99817872	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1857443825	1657808075	0	99817872	99817872	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net Issued Documents
1	2521	0	2521

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	September

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	957249964.00	0.00	64424271.00	64424271.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	11969286.22	56569895.79	56569895.79	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	11969286.22	56569895.79	56569895.79	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	11969286.00	52454985.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	56569896.00	-	/854375.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	October

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
213	262322349	263307509	0	14507427	14507427	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1395276117	1245782247	0	74746935	74746935	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1428588496	1275525442	0	76531527	76531527	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1657598480	1479089756	0	89254362	89254362	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1657598468	1479089756	0	89254362	89254362	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2314	0	2314

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1000	500	0	30	30	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19112900312715 Deposit Date : 20/11/2019 Deposit Time : 16:03:29 e-Scroll : NA

Payment Particulars

CIN: CORP19112900312715 Name of Bank: CORPORATION BANK BRN: 951462903

Details of Taxpayer

GSTIN: 29AAACK5676RE23 E-mail Id: gXXXXXXX@XXXXXXXom Mobile No.: 9XXXXXX3038
Name: KARNATAKA RURAL Address : XXXXXXXXXXXX Karnataka,
INFRASTRUCTURE DEVELOPMENT 560009
LIMITED

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	20017350	0	0	0	0	20017350
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	20017350	0	0	0	0	20017350
Karnataka	SGST(0006)	36017350	0	0	0	0	36017350
Total Amount		56034700					
Total Amount (in words)		Rupees Five Crore Sixty Lakhs Thirty-Four Thousand Seven hundred Only					

Mode of Payment: Internet Banking - CORPORATION BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	October

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1295525442.00	0.00	76531527.00	76531527.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	694000.00	0.00	17350.00	17350.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	3891946.00	17647462.00	17647462.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	3891946.00	17647462.00	17647462.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	3891946.00	21762373.00	-	-	50877208.00	0.00	0.00
State/UT Tax	0.00	0.00	-	17647462.00	-	58884065.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	17350.00	-	-
State/UT Tax	0.00	-	-	-	-	17350.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	November

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
219	298518644	265542944	0	16487860	16487860	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1725927119.01	1539967671.01	0	92979724	92979724	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1725927089.13	1539967671.01	0	92979724	92979724	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2424	0	2424

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20012900386331 Deposit Date : 21/01/2020 Deposit Time : 11:38:57 e-Scroll : NA

Payment Particulars

CIN: CORP20012900386331 Name of Bank: CORPORATION BANK BRN: 1003734253

Details of Taxpayer

GSTIN: 29AAACK5676RE23 E-mail Id: gXXXXXXX@XXXXXXXom Mobile No.: 9XXXXXX3038
Name: KARNATAKA RURAL Address : XXXXXXXXXXXX Karnataka,
INFRASTRUCTURE DEVELOPMENT 560009
LIMITED

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	5033125	0	0	0	0	5033125
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	5033125	0	0	0	0	5033125
Karnataka	SGST(0006)	44233125	0	0	0	0	44233125
Total Amount		49266250					
Total Amount (in words)		Rupees Four Crore Ninety-Two Lakhs Sixty-Six Thousand Two hundred Fifty Only					

Mode of Payment: Internet Banking - CORPORATION BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	November

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1297535222.00	0.00	77852113.00	77852113.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	812433.00	0.00	20311.00	20311.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	31000449.00	95906006.00	95906006.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	31000449.00	95906006.00	95906006.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	31000449.00	46851664.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	77852113.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	20311.00	-	-
State/UT Tax	0.00	-	-	-	-	20311.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	December

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
260	391524340	347256264	0	22134038	22134038	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1511930647	1349938077	0	80996285	80996285	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1961878713	1751677423	0	105100645	105100645	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1903454986	1697194344	0	103130321	103130321	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1903454987	1697194341	0	103130323	103130323	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2611	0	2611

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20022900339786 Deposit Date : 20/02/2020 Deposit Time : 15:59:26 e-Scroll : NA

Payment Particulars

CIN: CORP20022900339786 Name of Bank: CORPORATION BANK BRN: 1030243898

Details of Taxpayer

GSTIN: 29AAACK5676RE23 E-mail Id: gXXXXXX@XXXXXX.com Mobile No.: 9XXXXX3038
Name: KARNATAKA RURAL Address : XXXXXXXXXX
INFRASTRUCTURE DEVELOPMENT Karnataka, 560009
LIMITED

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	85510683	0	0	25	0	85510708
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	85510683	0	0	25	0	85510708
Karnataka	SGST(0006)	99510683	0	0	25	0	99510708
Total Amount		185021416					
Total Amount (in words)		Rupees Eightteen Crore Fifty Lakhs Twenty-One Thousand Four hundred Sixteen Only					

Mode of Payment: Internet Banking - CORPORATION BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	December

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1751677423.00	0.00	105100645.00	105100645.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1325000.00	0.00	33125.00	33125.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	8109958.00	34195166.00	34195166.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	8109958.00	34195166.00	34195166.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies		Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00	0.00
Non-GST supply		0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	8109958.00	83249508.00	-	-	13741179.00	0.00	0.00
State/UT Tax	0.00	0.00	-	52249059.00	-	52851586.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	93125.00	-	-
State/UT Tax	0.00	-	-	-	-	38125.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	January

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
235	309286402	275602999	0	16841707	16841707	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	1612547788	1439766462	0	86390663	86390663	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2648679835	2364892709	0	141893563	141893563	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1921834191	1715369467	0	103232362	103232362	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1921834201	1715369461	0	103232370	103232370	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2573	0	2573

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total Cess
0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	January

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2364892709.00	0.00	141893563.00	141893563.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	6419500.00	0.00	510708.00	510708.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	13247009.00	43646969.00	43646969.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	13247009.00	43646969.00	43646969.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	25.00	25.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	13247009.00	43646969.00	-	-	84999585.00	0.00	25.00
State/UT Tax	0.00	0.00	-	43646969.00	-	98246594.00	0.00	25.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	510708.00	-	-
State/UT Tax	0.00	-	-	-	-	510708.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	February

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
272	377249893	336471593	0	20389149	20389149	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	1646073637	1469692559	0	88190539	88190539	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3246452436	2898618246	0	173917095	173917095	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2023323527	1806164159	0	108579684	108579684	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2023323528	1806164152	0	108579688	108579688	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2762	0	2762

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20032900287557 Deposit Date : 20/03/2020 Deposit Time : 11:58:16 e-Scroll : NA

Payment Particulars

CIN: CORP20032900287557 Name of Bank: CORPORATION BANK BRN: 1060228599

Details of Taxpayer

GSTIN: 29AAACK5676RE23 E-mail Id: gXXXXXX@XXXXXXom Mobile No.: 9XXXXX3038
Name: KARNATAKA RURAL Address : XXXXXXXXXX Karnataka,
INFRASTRUCTURE DEVELOPMENT 560009
LIMITED

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	121016413	0	0	0	0	121016413
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	121016413	0	0	0	0	121016413
Karnataka	SGST(0006)	129016413	0	0	0	0	129016413
Total Amount		250032826					
Total Amount (in words)		Rupees Twenty-Five Crore Thirty-Two Thousand Eight hundred Twenty-Six Only					

Mode of Payment: Internet Banking - CORPORATION BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	February

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2898618246.00	0.00	173917095.00	173917095.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	656500.00	0.00	16413.00	16413.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	8972724.00	38515312.00	38515312.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	8972724.00	38515312.00	38515312.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through TTC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	8972724.00	38515312.00	-	-	126429059.00	0.00	0.00
State/UT Tax	0.00	0.00	-	38515312.00	-	135401788.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	16413.00	-	-
State/UT Tax	0.00	-	-	-	-	16413.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	March

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
509	520186892	463537373	0	28324770	28324770	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	2741435484	2447688646	0	146873419	146873419	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	10632728084	9493507218	0	569610433	569610433	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3261622387	2911226021	0	175198183	175198183	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3261622397	2911226019	0	175198189	175198189	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	5069	0	5069

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20052900017224 Deposit Date : 05/05/2020 Deposit Time : 18:02:31 e-Scroll : NA

Payment Particulars

CIN: CORP20052900017224 Name of Bank: CORPORATION BANK BRN: 1099370626

Details of Taxpayer

GSTIN: 29AAACK5676RE23 E-mail Id: gXXXXXX@XXXXXXom Mobile No.: 9XXXXX3038
Name: KARNATAKA RURAL Address : XXXXXXXXXX
INFRASTRUCTURE DEVELOPMENT Karnataka,560009
LIMITED

Details of Deposit (All Amount in Rs.)

Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	473060869	0	0	0	0	473060869
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	473060869	0	0	0	0	473060869
Karnataka	SGST(0006)	473220777	0	0	0	0	473220777
Total Amount		946281646					
Total Amount (in words)		Rupees Ninety-Four Crore Sixty-Two Lakhs Eighty-One Thousand Six hundred Forty-Six Only					

Mode of Payment: Internet Banking - CORPORATION BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

Form GSTR-3B

[See rule 61 (5)]

Year	2019-20
Month	March

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	9493507218.00	0.00	569610433.00	569610433.00	0.00
(b) Outward taxable supplies (zero rated)		0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)		0.00	-	-	-
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	105098040.00	105098040.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	105098040.00	105098040.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	0.00	105098040.00	-	-	464512393.00	0.00	0.00
State/UT Tax	0.00	0.00	-	105098040.00	-	464512393.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

GOODS AND SERVICES TAX PAYMENT RECEIPT									
CPIN: 18052900174099		Deposit Date: 20/06/2018		Deposit Time: 14:24:17		e-Scroll: NA			
Payment Particulars									
CIN: CORP18052900174099		Name of Bank: CORPORATION BANK BRN: 524174174							
Details of Taxpayer									
GSTIN: 29AAACK5676RE23 E-mail Id: gmkridi@gmail.com Mobile No.: 9449863038 Name: KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED Address: 4TH AND 5TH FLOOR,0, GRAMEENABHIVIRUDHI BHAVANA, ANANDARAO CIRCLE,BANGALORE, Karnataka,KABNU,560009									
Details of Deposit (All Amount in Rs.)									
Government		Major Head		Minor Head					
				Total Amount					
				Total Amount (in words)					
				Rupees Thirty-Two Crore Eighty-Six Lakhs Only					
				Mode of Payment: Internet Banking - CORPORATION BANK					
				Notes:					
				1. Status of the transaction can be tracked under 'Track Payment Status' at GST website					
				2. Payment status will be set as 'Paid' for this transaction.					
				3. This is a system generated receipt.					

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	April

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2585764475	0	155145869	155145869	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0	0	0	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) - (B)	0	0	0	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	2425	2425	+

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	0	0	-	-	155145869	0	2425
State/UT Tax	0	0	-	0	-	155145869	0	2425
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	April

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
209	669021896.78	597340976.78	0	35840460	35840460	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1523113791	1359922997	0	81595397	81595397	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2896056213	2585764475	0	155145869	155145869	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2192135688	1957263974	0	117435857	117435857	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2192135688	1957263974	0	117435857	117435857	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2313	0	2313

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

GOODS AND SERVICES TAX PAYMENT RECEIPT																																																																																									
CPIN: 18062900287095 Deposit Date : 20/06/2018 Deposit Time : 19:22:18 e-Scroll : 2106201811251759124880																																																																																									
Payment Particulars																																																																																									
CIN: CORP18062900287095 Name of Bank: CORPORATION BANK BRN: 548938906																																																																																									
Details of Taxpayer																																																																																									
GSTIN: 29AAACK5676RE23 E-mail Id: gxxxxxxx@xxxxxxx.com Mobile No.: 9XXXXXX3038 Name: KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED Address : XXXXXXXXXXXXXXX Karnataka, 560009																																																																																									
Details of Deposit (All Amount in Rs.)																																																																																									
<table border="1"> <tr> <td>Government</td> <td>Major Head</td> <td colspan="8">Minor Head</td> </tr> </table>										Government	Major Head	Minor Head																																																																													
Government	Major Head	Minor Head																																																																																							
<table border="1"> <tr> <td></td> <td></td> <td>Tax</td> <td>Interest</td> <td>Penalty</td> <td>Fee</td> <td>Others</td> <td>Total</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CGST(0005)</td> <td>50812748</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>50812748</td> <td></td> <td></td> </tr> <tr> <td></td> <td>IGST(0008)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CESS(0009)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Sub-Total</td> <td>50812748</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>50812748</td> <td></td> <td></td> </tr> <tr> <td>Karnataka</td> <td>SGST(0006)</td> <td>50812748</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>50812748</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total Amount</td> <td colspan="6"></td> <td>101625496</td> <td></td> </tr> <tr> <td></td> <td>Total Amount (in words)</td> <td colspan="8">Rupees Ten Crore Sixteen Lakhs Twenty-Five Thousand Four hundred Ninety-Six Only</td> </tr> </table>												Tax	Interest	Penalty	Fee	Others	Total				CGST(0005)	50812748	0	0	0	0	50812748				IGST(0008)	0	0	0	0	0	0				CESS(0009)	0	0	0	0	0	0				Sub-Total	50812748	0	0	0	0	50812748			Karnataka	SGST(0006)	50812748	0	0	0	0	50812748				Total Amount							101625496			Total Amount (in words)	Rupees Ten Crore Sixteen Lakhs Twenty-Five Thousand Four hundred Ninety-Six Only							
		Tax	Interest	Penalty	Fee	Others	Total																																																																																		
	CGST(0005)	50812748	0	0	0	0	50812748																																																																																		
	IGST(0008)	0	0	0	0	0	0																																																																																		
	CESS(0009)	0	0	0	0	0	0																																																																																		
	Sub-Total	50812748	0	0	0	0	50812748																																																																																		
Karnataka	SGST(0006)	50812748	0	0	0	0	50812748																																																																																		
	Total Amount							101625496																																																																																	
	Total Amount (in words)	Rupees Ten Crore Sixteen Lakhs Twenty-Five Thousand Four hundred Ninety-Six Only																																																																																							
Mode of Payment: Internet Banking - CORPORATION BANK																																																																																									
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.																																																																																									

Form GSTR-3B

[See rule 61 (5)]

Year	2018-19
Month	May

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	792100381	0	47526022	47526022	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	6774181	51733233	51733233	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	6774181	51733233	51733233	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	1750	1750	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	0	0	0	-
Central Tax	0	0	47526022	-	-	0	0	1750
State/UT Tax	0	0	-	47526022	-	0	0	1750
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	May

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
256	871510292.72	778134192.72	0	46688050	46688050	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1875003637	1674110369	0	100446634	100446634	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	887152425	792100381	0	47526022	47526022	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2746513930	2452244562	0	147134684	147134684	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2746513930	2452244562	0	147134684	147134684	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2630	0	2630

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

GOODS AND SERVICES TAX PAYMENT RECEIPT		CPIN: 18072900357521		Deposit Date : 20/07/2018		Deposit Time : 18:18:46		e-Scroll : 2107201812552263467352	
Payment Particulars		CIN: CORP18072900357521		Name of Bank: CORPORATION BANK BRN: 571117773					
Details of Taxpayer									
GSTIN: 29AAACK5676RE23		E-mail Id. gXXXXXXX@XXXXXXX.com		Mobile No.: 9XXXXXX3038		Name: KARNATAKA RURAL		INFRASTRUCTURE DEVELOPMENT	
		560009		Address : XXXXXXXXXX Karnataka,		LIMITED			
Details of Deposit (All Amount in Rs.)									
Government		Major Head		Minor Head					
			Tax	Interest	Penalty	Fee	Others	Total	
CGST(0005)	95285137	0	0	0	0	0	0	95285137	
IGST(0008)	0	0	0	0	0	0	0	0	
CESS(0009)	0	0	0	0	0	0	0	0	
Sub-Total	95285137	0	0	0	0	0	0	95285137	
Karnataka	SGST(0006)	95285137	0	0	0	0	0	95285137	
Total Amount		190570274							
Total Amount (in words)		Rupees Nineteen Crore Five Lakhs Seventy Thousand Two hundred Seventy-Four Only							
Mode of Payment: Internet Banking - CORPORATION BANK									
Notes:									
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website									
2. Payment status will be set as 'Paid' for this transaction.									
3. This is a system generated receipt.									

Form GSTR-3B

[See rule 61 (5)]

Year	2018-19
Month	June

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1517188938	0	91031337	91031337	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies.

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	7120245	44391094	44391094	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	7120245	44391094	44391094	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	1025	1025	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	13894426	48598305	-	-	28538606	0	1025
State/UT Tax	0	0	-	48598305	-	42433032	0	1025
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	June

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
334	987772455.68	881939703.68	0	52916376	52916376	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2000232347	1785921723	0	107155312	107155312	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1699251612	1517188938	0	91031337	91031337	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2988004803	2667861427	0	160071688	160071688	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2988004803	2667861427	0	160071688	160071688	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3255	0	3255

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	July

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
314	1220903761.09	1090092647.09	0	65405557	65405557	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1905513050	1701350870	0	102081090	102081090	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2655186286	2370702042	0	142242122	142242122	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3126416811	2791443517	0	167486647	167486647	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3126416811	2791443517	0	167486647	167486647	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3321	0	3321

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	July

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2370702042	0	142242122	142242122	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	17811242	56264981	56264981	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	17811242	56264981	56264981	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	275	275	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	17811242	56264981	-	-	68165899	0	275
State/UT Tax	0	0	-	56264981	-	85977141	0	275
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	August

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
280	1171758448.44	1046212880.44	0	62772784	62772784	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1575893979	1407048167	0	84422906	84422906	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3050345447	2723522721	0	163411363	163411363	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2747652427	2453261047	0	147195690	147195690	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2747652427	2453261047	0	147195690	147195690	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2616	0	2616

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	August

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2723522721	0	163411363	163411363	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	9522146	46270058	46270058	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	9522146	46270058	46270058	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	0	0	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	9522146	46270058	-	-	107619159	0	0
State/UT Tax	0	0	-	46270058	-	117141305	0	0
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	September

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
297	711686132.87	635434040.87	0	38126046	38126046	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1596032226	1425028774	0	85501726	85501726	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3014850820	2691831090	0	161509865	161509865	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2307718358	2060462814	0	123627772	123627772	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2307718358	2060462814	0	123627772	123627772	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2672	0	2672

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	September

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2691831090	0	161509865	161509865	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	10000966	49505972	49505972	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	10000966	49505972	49505972	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	0	0	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0		0	0	0	-	0	-
Central Tax	0		0	0	-	-	161509865	0
State/UT Tax	0		0	-	0	-	161509865	0
Cess	0	-	-	-	-	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	-	0	-
Central Tax	0	-	-	-	-	-	0	-
State/UT Tax	0	-	-	-	-	-	0	-
Cess	0	-	-	-	-	-	0	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year:	2018-19
Month	October

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
293	1002477966	895069616	0	53704175	53704175	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1639375440	1463728086	0	87823677	87823677	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2831480362	2528107466	0	151686448	151686448	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2641853405	2358797701	0	141527852	141527852	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2641853405	2358797701	0	141527852	141527852	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net Issued Documents
1	2854	0	2854

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

GOODS AND SERVICES TAX PAYMENT RECEIPT																																																																
CPIN: 18112900257758		Deposit Date: 20/11/2018		Deposit Time: 16:31:25		e-Scroll: 2211201813152479842006																																																										
Payment Particulars																																																																
CIN: CORP18112900257758		Name of Bank: CORPORATION BANK BRN: 649151960																																																														
Details of Taxpayer																																																																
GSTIN: 29AAACK5676RE23		E-mail Id: gxxxxxxx@xxxxxxxxx.com		Mobile No.: 9XXXXXX3038		Name: KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED Address: XXXXXXXXXX Karnataka, 560009																																																										
Details of Deposit (All Amount in Rs.)																																																																
Government		Major Head		Minor Head																																																												
<table border="1"> <thead> <tr> <th></th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Fee</th> <th>Others</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td rowspan="5">Government of India</td> <td>CGST(0005)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>IGST(0008)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>CESS(0009)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Sub-Total</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>SGST(0006)</td> <td>33808114</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>33808114</td> </tr> <tr> <td colspan="2">Total Amount</td> <td colspan="5">Rupees Three Crore Thirty-Eight Lakhs Eight Thousand One hundred Fourteen Only</td> <td>33808114</td> </tr> <tr> <td colspan="2">Total Amount (in words)</td> <td colspan="5"></td> <td></td> </tr> </tbody> </table>											Tax	Interest	Penalty	Fee	Others	Total	Government of India	CGST(0005)	0	0	0	0	0	IGST(0008)	0	0	0	0	0	CESS(0009)	0	0	0	0	0	Sub-Total	0	0	0	0	0	SGST(0006)	33808114	0	0	0	0	33808114	Total Amount		Rupees Three Crore Thirty-Eight Lakhs Eight Thousand One hundred Fourteen Only					33808114	Total Amount (in words)							
	Tax	Interest	Penalty	Fee	Others	Total																																																										
Government of India	CGST(0005)	0	0	0	0	0																																																										
	IGST(0008)	0	0	0	0	0																																																										
	CESS(0009)	0	0	0	0	0																																																										
	Sub-Total	0	0	0	0	0																																																										
	SGST(0006)	33808114	0	0	0	0	33808114																																																									
Total Amount		Rupees Three Crore Thirty-Eight Lakhs Eight Thousand One hundred Fourteen Only					33808114																																																									
Total Amount (in words)																																																																
Mode of Payment: Internet Banking - CORPORATION BANK																																																																
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.																																																																

Form GSTR-3B

[See rule 61 (5)]

Year	2018-19
Month	October

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2528107466	0	151686448	151686448	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	4155497	39062524	39062524	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	4155497	39062524	39062524	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	0	0	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	14156463	88568496	-	-	48961489	0	0
State/UT Tax	0	0	-	88568496	-	63117952	0	0
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	November

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
400	1537547039	1372809848.65	0	82368595	82368595	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1703004056	1520539312	0	91232372	91232372	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2008982455	1793734335	0	107624060	107624060	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3240551096	2893349162	0	173600967	173600967	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3240551096	2893349162	0	173600967	173600967	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2986	0	2986

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61 (5)]

Year	2018-19
Month	November

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1793734335.00	0.00	107624060.00	107624060.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	4305005.00	62872332.00	62872332.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	4305005.00	62872332.00	62872332.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	4305005.00	62872332.00	-	-	40446723.00	0.00	0.00
State/UT Tax	0.00	0.00	-	62872332.00	-	44751728.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	December

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
315	811978679	724399690	0	43789494	43789494	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	2084163104	1860774498	0	111694303	111694303	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3158319628	2819928240	0	169195694	169195694	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3022635557	2698115057	0	162260250	162260250	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	3022635557	2698115057	0	162260250	162260250	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3117	0	3117

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

GOODS AND SERVICES TAX PAYMENT RECEIPT																																																																	
CPIN: 18052900174099 Deposit Date: 20/05/2018 Deposit Time: 14:24:17 e-Scroll: 2105201813251855145082																																																																	
Payment Particulars																																																																	
CIN: CORP18052900174099 Name of Bank: CORPORATION BANK BRN: 524174174																																																																	
Details of Taxpayer																																																																	
GSTIN: 29AAACK5676RE23 E-mail id: gxxxxxxx@xxxxxxx.com Mobile No.: 9XXXXXX3038																																																																	
Name: KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED Address: XXXXXXXXXX Karnataka, 560009																																																																	
Details of Deposit (All Amount in Rs.)																																																																	
Government Major Head Minor Head																																																																	
<table border="1"> <tr> <td></td> <td>Tax</td> <td>Interest</td> <td>Penalty</td> <td>Fee</td> <td>Others</td> <td>Total</td> </tr> <tr> <td>CGST(0005)</td> <td>164300000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>164300000</td> </tr> <tr> <td>IGST(0008)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>CESS(0009)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Sub-Total</td> <td>164300000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>164300000</td> </tr> <tr> <td>Karnataka</td> <td>SGST(0006)</td> <td>164300000</td> <td>0</td> <td>0</td> <td>0</td> <td>164300000</td> </tr> <tr> <td>Total Amount</td> <td colspan="5"></td> <td>328600000</td> </tr> <tr> <td>Total Amount (in words)</td> <td colspan="5"></td> <td>Rupees Thirty-Two Crore Eighty-Six Lakhs Only</td> </tr> </table>											Tax	Interest	Penalty	Fee	Others	Total	CGST(0005)	164300000	0	0	0	0	164300000	IGST(0008)	0	0	0	0	0	0	CESS(0009)	0	0	0	0	0	0	Sub-Total	164300000	0	0	0	0	164300000	Karnataka	SGST(0006)	164300000	0	0	0	164300000	Total Amount						328600000	Total Amount (in words)						Rupees Thirty-Two Crore Eighty-Six Lakhs Only
	Tax	Interest	Penalty	Fee	Others	Total																																																											
CGST(0005)	164300000	0	0	0	0	164300000																																																											
IGST(0008)	0	0	0	0	0	0																																																											
CESS(0009)	0	0	0	0	0	0																																																											
Sub-Total	164300000	0	0	0	0	164300000																																																											
Karnataka	SGST(0006)	164300000	0	0	0	164300000																																																											
Total Amount						328600000																																																											
Total Amount (in words)						Rupees Thirty-Two Crore Eighty-Six Lakhs Only																																																											
Mode of Payment: Internet Banking - CORPORATION BANK																																																																	
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.																																																																	

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	December

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2819928240.00	0.00	169195694.00	169195694.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	10631240.00	85899608.00	85899608.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	10631240.00	85899608.00	85899608.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	10631240.00	85899608.00	-	-	72664846.00	0.00	0.00
State/UT Tax	0.00	0.00	-	85899608.00	-	83296086.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Month January 2017

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
502	1547782542.26	1381948706.26	0	82916918	82916918	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2158646887	1927354047	0	115646420	115646420	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3778022168	3373234078	0	202394045	202394045	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3706429429	3309302753	0	198563338	198563338	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3706429429	3309302753	0	198563338	198563338	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net Issued Documents
1	3647	0	3647

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
34	94223072	84127746	0	5047663	5047663	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61 (5)]

Year	2018-19
Month	January

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3373234078.00	0.00	202394045.00	202394045.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	11546442.00	98702434.00	98702434.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	11546442.00	98702434.00	98702434.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	11546442.00	98702434.00	-	-	92145169.00	0.00	0.00
State/UT Tax	0.00	0.00	-	98702434.00	-	103691611.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	February

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
356	870076432	776853934	0	46611249	46611249	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2029386245	1811952035	0	108717105	108717105	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	5770364600	5152111250	0	309126675	309126675	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2899462240	2588805532	0	155328354	155328354	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2899462240	2588805532	0	155328354	155328354	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3255	0	3255

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	February

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5152111250.00	0.00	309126675.00	309126675.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	13371138.00	116689818.00	116689818.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	13371138.00	116689818.00	116689818.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	13371138.00	116689818.00	-	-	179065719.00	0.00	0.00
State/UT Tax	0.00	0.00	-	116689818.00	-	192436857.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	March

1. GSTIN	29AAACK5676RE23
2(a). Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED
2(b). Trade name, if any	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED HEAD OFFICE BANGALORE
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
402	985062690	879520250	0	52771220	52771220	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3497563964.49	3122825034.49	0	187369465	187369465	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	4417942314	3944591352	0	236675481	236675481	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	4482626654	4002345284	0	240140685	240140685	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	4482626654	4002345284	0	240140685	240140685	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6161	0	6161

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	March

1. GSTIN	29AAACK5676RE23
2. Legal name of the registered person	KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3944591352.00	0.00	236675481.00	236675481.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	6142124.00	69330911.00	69330911.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	6142124.00	69330911.00	69330911.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	6142124.00	69330911.00	-	-	161202446.00	0.00	0.00
State/UT Tax	0.00	0.00	-	69330911.00	-	167344570.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0